SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, NOVEMBER 16, 2020 6:00 PM COLBY HIGH SCHOOL

AGENDA

1) REVIEW INVOICES AND RECIEPTS

Committee Members Include: David Decker, Chair

Eric Elmhorst

Cheryl Ploeckelman

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING November 16, 2020 6:30 PM

High School Theatre – Door #2

This meeting has been moved to the <u>High School Theater</u> to accommodate social distancing by the Board and Staff. There WILL be an opportunity for Public Comment during this meeting. Community Members in attendance will be required to social distance as directed by signage. <u>Masks will be required</u>.

MEETING NORMS

- The Board President will actively monitor our interactions.
- We will actively listen and not interrupt others.

AGENDA:

- 1. CALL TO ORDER / ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. NOTICE OF POSTING
- 4. PUBLIC PARTICIPATION
- 5. BOARD COMMENDATIONS (If Any)
- 6. <u>INFORMATION ITEMS:</u>
 - 6.01 Correspondence
 - 6.02 Student Board Representative Report
 - 6.03 Superintendent's Report Steve Kolden [Election Schedule and Dates (Decker, Schmidt, Tesmer); State Report Cards; Covid-19 Update]
 - 6.04 Strategic Planning Progress Monitoring None
- 7. CONSENT AGENDA
 - 7.01 Minutes from the October 26, 2020 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Virtual WASB State Convention
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Dakota Langreck, High School Evening Custodian
 - 7.04-2 Other Resignations/Retirements/Leave Requests
 - 7.05 Personnel Transfers/New Hires
 - 7.05-1 Hire of Leroy Steiner, High School Evening Custodian
 - 7.05-2 Hire of Lisa Galvan, High School Food Service Computer Aide
 - 7.05-3 Hire of Linda Filtzkowski, High School Yearbook Advisor
 - 7.05-4 Other Transfers/New Hires
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
- 8. <u>REGULAR BUSINESS CONSIDERATION OF:</u>
 - 8.01 Agenda Items Moved from Consent Agenda
 - 8.02 Recommendation of Finance Committee
- 9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 2020-21 Budget Update

10. ACTION INFORMATION

- 10.01 Agenda Items Moved from Consent Information
- 10.02 Discuss/Action Regarding Mask Order
- 10.03 Discuss/Action Regarding Winter Sports for 2020-21
- 10.04 Discuss/Action Regarding Hosting Youth Sports for 2020-21
- 10.05 Discuss / Consider Potential Shift to 5 Day in Person Option for Instruction
- 10.06 Discuss/Action Regarding Utilization of Remote / Virtual Learning Following Thanksgiving Break
- 10.07 Discuss/Action Regarding Snow Plowing for 2020-21
- 10.08 Discuss/Action Regarding Water Lead Testing
- 10.09 Discuss/Action Regarding Burnett Contract for COVID Related Closures
- 10.10 Discuss/Action Regarding Revised/Updated 10 Year Facilities Plan

11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE

<u>PURPOSES OF:</u> c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Board will consider:

- 11.01 Agenda Items Moved from Consent Information
- 11.02 Agenda Items Moved from Action Information
- 11.03 Superintendent Evaluation
- 11.04 Discuss Sale Price for 300 West Adams Street
- 11.05 Reconvene in Open Session

12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.

13. IDENTIFY ITEMS FOR NEXT AGENDA

- 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting December 21, 2020 @ 6:00 PM
 - 13.01-2 Regular Board of Education Meeting December 21, 2020 @ 6:30 PM
 - 13.01-3 Facilities and Transportation Committee Meeting December 7, 2020 @ 6:30 PM
 - 13.01-4 Policy and Curriculum Committee Meeting TBD
 - 13.01-5 Personnel Committee Meeting November 17, 2020 @ 6:00 PM

14. ADJOURNMENT

To: Tribune Phonograph

Please publish this Type A notice in the November 18th, 2020 Tribune Phonograph.

Thank you.

NOTICE OF SCHOOL BOARD ELECTION

SCHOOL DISTRICT OF COLBY APRIL 6, 2021

NOTICE IS HEREBY GIVEN, that an election will be held in the School District of Colby on Tuesday, April 6, 2021. The following offices are to be elected to succeed the present incumbents listed. The term of office for school board members commences on Monday, April 22, 2021.

Board Member	David Decker	1 yr. Term	Term Expires April 2022
Board Member	Todd Schmidt	3 yr. Term	Term Expires April 2024
Board Member	William Tesmer	3 yr. Term	Term Expires April 2024

NOTICE IS FURTHER GIVEN, that a Campaign Registration Statement and a Declaration of Candidacy, must be filed no later than 5:00 p.m., on Tuesday, January 5, 2021 in the office of the school district clerk at 705 N. Second Street, Colby, Wisconsin.

NOTICE IS FURTHER GIVEN, that if a primary election is necessary, the primary election will be held on Tuesday, February 16, 2021.

A description of the school district boundaries can be obtained from the school district office at 705 N. Second Street, Colby, Wisconsin.

Given under my hand, On November 16, 2020

Todd Schmidt School District Clerk

REGULAR MEETING MINUTES BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY MONDAY, OCTOBER 26, 2020 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on October 26, 2020 was called to order at 6:30 PM at the Colby High School Theater by Board President, William Tesmer. Members present were: William Tesmer, Todd Schmidt, Cheryl Ploeckelman, Teri Hanson, Jean Schmitt and David Decker. Also present were Superintendent Steven Kolden and Kristen Seifert. The meeting notice was posted according to the requirements of the open meeting law. Eric Elmhorst was absent.

Four community members addressed the Board regarding the mandatory mask rule. This item will be placed on the November board meeting agenda.

Mr. Kolden updated the Board regarding: Third Friday Count; Open Enrollment; Covid-19.

Strategic Planning Progress Monitoring – No update.

Motion by Mr. Decker, seconded by Mrs. Schmitt to approve the consent agenda as presented:

Minutes from the September 21, 2020 Regular Board Meeting

Resignation of Cheryl Haas, High School Lunchroom Computer Aide

Resignation of Cheryl Beyerl, Middle School Lunchroom Computer Aide

Resignation of Darrin Lampe, High School Evening Custodian

Accept with gratitude the donation of cordless headset for football and track from TSF Construction, LLC.

Voice vote – motion carried

Motion by Mrs. Ploeckelman, seconded by Mr. Decker to approve the receipts and invoices as presented. Voice vote – motion carried

Financial Report

TOTAL REVENUE – SEPTEMBER	\$1,193,579.68		
NICOLET NATIONAL BANK-REFERENDUM APPROVED ACCT.		\$	
NICOLET NATIONAL BANK-PENSION ACCT.	1069	\$	2,711.89
NICOLET NATIONAL BANK-MANUAL CHECKS	380-387	\$	137,616.58
FORWARD FINANCIAL BANK-MANUAL CHECKS	375-377	\$	12,110.63
REGULAR CHECKS	32560-32577	\$	6,942.30
DIRECT DEPOSITS	900079359-900079655	\$	318,292.73
WIRE TRANSFERS	2020000010-2020000011	\$	49,097.12
ADVANTAGE BANK-REGULAR CHECKS	79718-79934	\$	472,377.17
TOTAL CHECKS TO BE APPROVED		\$	999,148.42

Mrs. Ploeckelman updated the Board on her attendance at the WASB virtual regional meeting.

Mr. Kolden updated the Board on the 2020-21 budget.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve a 2020-21 school budget with \$12,358,204 in anticipated expenses and \$12,264,836 in anticipated expenses. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Decker to establish a district all property tax levy for 2020-21 at \$3,468,657 with a tax levy mill rate of 9.11. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mr. Schmidt to approve a 2020-21 Fund 10 tax levy of \$2,392,469 and a Fund 80 tax levy of \$70,000 and a Fund 38 (non-referendum levy) of \$79,188 and a Fund 39 (referendum approved) tax levy of \$927.00. Voice vote – motion carried.

Motion by Mr. Schmidt, seconded by Mrs. Schmitt to approve second reading of NEOLA policies: 0000 Bylaws; 1000 Administration; 2000 Program; 3000 Professional Staff; 4000 Support Staff. Voice vote – motion carried.

The Board scheduled meetings.

Motion by Mrs. Schmitt, seconded by Mr. Decker, to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at $7:12\ PM$.

Respectfully Submitted: Kristen Seifert, Reporting Secretary



Convention 202

WISCONSIN STATE EDUCATION CONVENTION January 20-22, 2021





Virtual Registration Information

Event Registrations (log in required)

STANDARD REGISTRATION: \$240.00 per

person

CANCELLATION DEADLINE: JAN. 8, 2021 -NO REFUNDS ISSUED AFTER JAN. 8, 2021

GROUP RATE REBATES: (per organization) After the convention, school districts and CESAs will be provided a rebate if registering five or more board members and/or administrators at the following levels:

5-8 registrants: 10% rebate 9 or more registrants: 15% rebate

The rebate will be based on total paid registration costs for the organization. Rebates will begin to be issued in mid-February. The number of registrants excludes canceled and guest registrations. Registrants do not have to attend the live convention to be eligible for the rebate. They may opt to access the recordings only.
As a professional courtesy, each person accessing the virtual convention should be a registered attendee.

Wisconsin State Education Convention

122 W. Washington Ave., Suite 400 · Madison, WI 53703 toll-free 877-705-4422 ph 608-257-2622 · fax 608-257-8386 convention@wasb.org







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Phone: 800-762-4899 Fax: 800-762-4894

www.SchoolFix.com

Dennis.
I'm sorry I rushed out, so
halls didn't get done. Problems
of home... again. This is
seeming irripossible to do
with Klas at home I Mope
you understand. This is my irringdone
resignation. I hate to do it
this way. I would put 2 weeks
in but it isn't worth the
risk with covid. I wishingou
all well. And am Sorry
again for leaving this way.
- Dakote.

SCHOOL MAINTENANCE PARTS & EQUIPMENT

CHAIR GLIDES - MATTING - JANITORIAL SUPPLIES - TOILET PARTITIONS - LOCKERS - MOVERS FLAGS - FURNITURE - STAIR TREADS - PARKING LOT PRODUCTS - TRASH RECEPTACLES - SIGNS SCHOOL SAFETY & SECURITY PRODUCTS - DOOR HARDWARE - CLOCKS & MORE!

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent	
Request To: Hire Transfer Expand Employee (Please check appropriate assignment)	oyment
Purpose: To request approval for persons who have been transferred to a new position, have current a employment. In order to insure compliance with federal and state laws, clearance must be obtained prior to the person reporting to work. Steiner Level Position and Building Location FTE: Continuing Position? Yes No (IF no, Start and End Dates) through Administration Teacher Long Term Sub Instructional Aide Clerical Maintenance Work schedule for hourly staff (to include scheduled lunch break) 3 4 5 am To 12 15 Desired start date: Nov. 2 2 2 2 Is this a support staff position? Yes No If yes, ple Does this position require a substitute? Yes No Work Permit Attached (If Needed) Indicate all account number(s) and percent of time for each account number to charge wages to (including grant as	Food Service Coach P.M. ase attach work calendar. Yes No
Hire Requested by: Immediate or Program Supervisor's Signature Superintendent's Signature Date	11-13-20
Date position was vacated: OCA. 2, 2020 Recruitment area: 166.	on: Darrio Lampe Colby. Spanier, Straining: Dennis Wouse iewing: Dennis Wanze
Number of candidates interviewed: Z	
Candidate Biography / Resume & Application Attached Employee needs the following: Web Page Access Email Phone Extension	OFFICE USE ONLY SALARY: CODE:
☐ Web Page Access ☐ Email ☐ Phone Extension ☐ Student Information System ☐ Lunch Account ☐ FOB/Key	□ PAYROLL □ BOOKKEEPER

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139 ACCT. PAYABLE PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent **Expand Employment** Request To: Hire Transfer (Please check appropriate assignment) To request approval for persons who have been transferred to a new position, have current assignment expanded, or tendered employment. In order to insure compliance with federal and state laws, clearance must be obtained from the human resources director prior to the person reporting to work. High school computer Galvan, Lisa Position and Building Location Employee's Name: Last, First Continuing Position? FTE: 2.25 hr per day (IF no, Start and End Dates) through ☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☐ Food Service ☐ Coach Other: Work schedule for hourly staff (to include scheduled lunch break) 11:15 a.m. To 1:30 p.m. Desired start date: Nov. 2, 2020 Is this a support staff position? Yes No If yes, please attach work calendar. Does this position require a substitute? Work Permit Attached (If Needed) Yes No Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts) Hire Requested by: Immediate or Program Supervisor's Signature Superintendent's Signature Reason for position vacancy: Person vacating position: Cheryl Haas person quit Recruitment area: Date position was vacated: 10-16-20 food service Number of candidate files: Person(s) doing screening: Laurie Hesgard Number of candidates after screening: Person(s) doing interviewing: Laurie Hesgard Number of candidates interviewed: 1 Candidate Biography / Resume & Application Attached OFFICE USE ONLY Employee needs the following: SALARY: Phone Extension Web Page Access Email CODE: Student Information System Lunch Account FOB/Key/Parking **PAYROLL Driver's License Background BOOKKEEPER** ACCT. PAYABLE

705 N. SECOND STREET • P.O. BOX 110 • COLBY, WI 54421-0139 PHONE 715.223.2301 • FAX 715.223.4539

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: Hire Transfer (Please check appropriate assignment)	Expand Employment
<u>Purpose</u> : To request approval for persons who have been transferred to a new perployment. In order to insure compliance with federal and state laws, clear prior to the person reporting to work.	
	ook/High School
Employee's Name: Last, First Position and	Building Location
FTE: Continuing Position? Yes No	
(IF no, Start and End Dates)through	
☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Other:	☐ Maintenance ☐ Food Service ☐ Coach
Work schedule for hourly staff (to include scheduled lunch break) a.	m. To p.m.
Desired start date: November 16, 2020 Is this a support staff position?	es 🗵 No 🛮 If yes, please attach work calendar.
Does this position require a substitute?	nit Attached (If Needed)
Indicate all account number(s) and percent of time for each account number to charge wa	ages to (including grant accounts)
Hire Requested by:	
Immediate or Program Supervisor's Signature	11-11-20
Immediate or Program Supervisor's Signature	
Superintendent's Signature	11-13-20
Superintendent's Signature	Date
Reason for position vacancy:	Person vacating position:
Resignation	Dora Szemborski
Date position was vacated:	Recruitment area:
April 8, 2020	Within District
Number of candidate files:	Person(s) doing screening:
1	Marcia Diedrich
Number of candidates after screening:	Person(s) doing interviewing:
1	Marcia Diedrich
Number of candidates interviewed:	
1	
Candidate Biography / Resume & Application Attached	OFFICE USE ONLY
Employee needs the following:	SALARY:
☐ Web Page Access ☐ Email ☐ Phon	e Extension CODE:
☐ Student Information System ☐ Lunch Account ☐ FOB/	Key/Parking PAYROLL
☐ Driver's License Background	□ BOOKKEEPER
705 N. SECOND STREET • P.O. BOX 110 • COL	i i

PHONE 715.223.2301 • FAX 715.223.4539

FINANCIAL REPORT BOARD OF EDUCATION MEETING 16-Nov-20

TOTAL REVENUE - October	\$8	.774.24	1

NICOLET NATIONAL BANK		
REFERENDUM APPROVED ACCO	TUUC	-
PENSION ACCOUNT	1070	3,114.99
NICOLET NATIONAL BANK		
MANUAL CHECKS	388-395	131,104.28
FORWARD FINANCIAL		
MANUAL CHECKS	378-380	11,881.81
REGULAR CHECKS	32578-32588	4,456.05
DIRECT DEPOSITS	900079656-900079963	308,940.15
WIRE TRANSFERS	2020000012-2020000013	47,413.86
ADVANTAGE BANK		
REGULAR CHECKS	79935-80036	259,878.80

TOTAL CHECKS TO BE APPROVED

766,789.94

GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, OCTOBER 2020-2021

10:29 AM

PAGE:

11/12/20

BATCH DESCRIPTION FISCAL YEAR POST DATE BATCH ORIGIN STATUS
Oct Dep October Deposit 2020-2021 10/31/2020 Batch Entry Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TY	PE ACCOUNT/QUICK KEY	RECEIPI	# ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Mark & Celkeste Kaufman		21 R 800 291 500000 941	649232	10/23/20	0.00	200.00
				CHECK 4373					
BNK2	2		Students - Overdue Fees		10 R 800 292 500000 000	649233	10/23/20	0.00	30.00
				CHECK 1054					
BNK2	3		Verhoef Dairy - Donation		21 R 100 291 500000 901	649234	10/23/20	0.00	1,000.00
				CHECK 6405					
BNK2	4		Wanda Moser - Lunch		21 R 800 291 500000 950	649235	10/23/20	0.00	150.00
			Donation	CHECK 6436					
BNK2	5		Students - Yearbook		10 R 800 279 161000 000	649236	10/23/20	0.00	50.00
				CHECK 7515					
BNK2	6		TSF Construction - Press		21 R 800 291 500000 943	649237	10/23/20	0,00	800.00
			Box Donation	CHECK 1033					
BNK2	7		NTC - Ag Resource Sharing		10 R 800 515 500000 000	649238	10/23/20	0.00	360.00
				CHECK 231418					
BNK2	8		Owen-Withee SD - Cross		10 R 800 271 162000 000	649239	10/23/20	0.00	125.00
			Country	CHECK 61305					
BNK2	9		Spencer SD - Cross		10 R 800 271 162000 000	649240	10/23/20	0.00	125.00
			Country	CHECK 81646					
BNK2	10		Loyal SD - Cross Country		10 R 800 271 162000 000	649241	10/23/20	0.00	125.00
				CHECK 37034					
BNK2	11		Neillsville SD - Cross		10 R 800 271 162000 000	649246	10/23/20	0.00	125.00
			Country	CHECK 81905					
BNK2	12		Thorp SD - Cross Country		10 R 800 271 162000 000	649247	10/23/20	0.00	125.00
				CHECK 66635					
BNK2	13		City of Colby - Mobile		10 R 800 213 500000 000	649248	10/23/20	0.00	374.76
			Home Taxes	CHECK 17138					
BNK2	14		City of Colby - Mobile	gundir 19100	10 R 800 213 500000 000	649249	10/23/20	0.00	343.69
DATES	15		Home Taxes	CHECK 17180	21 2 200 201 500000 001	640050	20/02/00	0.00	150.00
BNK2	12		Royal Credit Union	CURCK CORRESCO	21 R 100 291 500000 901	649250	10/23/20	0.00	150.00
DMMO	1.6		Wais Wails - Pasilibu Pas	CHECK 6073368	10 D 000 203 500000 000	640051	10/02/00	0.00	100 85
BNK2	16		Kris Woik - Facility Fee	CHECK 7540	10 R 800 293 500000 000	649251	10/23/20	0.00	168.75
DMRO	17		Chara of MT Count Order	CHECK 7540	10 D 000 071 500000 000	(40252	10/22/20	0.00	525 00
BNK2	1,		State of WI - Court Order	CHECK P2769750	10 R 800 971 500000 000	649252	10/23/20	0.00	525.00
BNK2	1.0		Repayment State of WI - Court Order	CHECK P2/03/30	10 R 800 971 500000 000	649253	10/23/20	0.00	250.00
DMCZ	10		Repayment	CHECK P2777188	10 K 800 9/1 300000 000	043253	10/23/20	0.00	250.00
			repayment	CILLCR FZ///L00					

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GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, OCTOBER 2020-2021

PAGE:

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11/12/20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
Oct Dep	October Deposit	2020-2021	10/31/2020	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT/QUICK KEY	RECEIPT	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. CONTINUED							
BNK2	19		Students - Work Permits		10 R 800 292 500000 000	649254	10/23/20	0.00	70.00
				CASH					
BNK2	20		Students - Fire Pit		10 R 800 292 500000 000	649255	10/23/20	0.00	150.00
			Supplies	CHECK 1504					
BNK2	21		Students - Sale of Lathe		10 R 800 264 500000 000	649256	10/23/20	0.00	80.00
				CHECK 15923					
BNK2	22		Colby Choir Parents -		10 R 800 293 500000 000	649257	10/23/20	0.00	1,171.02
			Facility Fee	CHECK 1635					
BNK2	23		Community Ed		80 R 800 271 300000 000	649257	10/23/20	0.00	503.00
				CASH					
BNK2	24		Students - Sale of Equip		10 R 800 264 500000 000	649259	10/23/20	0.00	31.29
				CASH					
BNK2	25		Kevin Spindler - Class		10 R 800 264 500000 000	649260	10/23/20	0.00	20.00
			Reimbursement	CASH					
BNK2	26		Students - Lock Fees		10 R 800 292 500000 000	649261	10/23/20	0.00	240.00
				CASH					
BNK2	27		Students - Swim Suits		10 R 800 292 500000 000	649262	10/23/20	0.00	297.00
				CASH					
BNK2	28		Students - Athletic Fees		10 R 800 292 500000 000	649263	10/23/20	0.00	25.00
				CHECK 2953					
BNK2	29		Students - Football Bag		50 R 800 251 257220 000	649264	10/23/20	0.00	122.49
			Lunch	CHECK 4453					
BNK2	30		Students - Regional		10 R 800 271 162000 000	649265	10/23/20	0.00	214.00
			Volleyball	CASH					
BNK2	31		Students - Locks		10 R 800 292 500000 000	649266	10/23/20	0.00	85.00
				CASH					
BNK2	32		Students - Locks		10 R 800 292 500000 000	649267	10/23/20	0.00	61.94
				CASH					
BNK2	33		Forward Bank - Interest		10 R 800 280 500000 000	649268	10/31/20	0.00	60.79
				OTHER TYPE					
BNK0	34		Nicolet - Interest		10 R 800 280 500000 000	649269	10/31/20	0.00	30.37
				OTHER TYPE					
BNK8	35		Nicolet - Interest		10 R 800 280 500000 000	649270	10/31/20	0.00	0.01
				OTHER TYPE					
BNK2	36		Nicolet - Interest		39 R 800 280 281000 000	649271	10/31/20	0.00	11.28
				OTHER TYPE					

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SCHOOL DISTRICT OF COLBY

GENERAL INPUT CASH RECEIPTS - UPDATE REPORT, OCTOBER 2020-2021

10:29 AM

PAGE:

11/12/20

BATCHDESCRIPTIONFISCAL YEARPOST DATEBATCH ORIGINSTATUSOct DepOctober Deposit2020-202110/31/2020Batch EntryBatch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY	TYPE ACCOUNT/QUICK KEY	RECEIPT	# ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
		. CONTINUED	- · · · · · · · · · · · · · · · · · · ·						
BNK2	37		Nicolet - Interest		10 R 800 280 500000 000	649272	10/31/20	0.00	201.99
				OTHER TYPE					
BN72	38		Nicolet - Interest		72 R 800 280 420000 000	649273	10/31/20	0.00	2.42
				OTHER TYPE					
BN46	39		Nicolet - Interest		46 R 800 280 500000 000	649274	10/31/20	0.00	0.04
				OTHER TYPE					
BN49	40		Nicolet - Interest		49 R 800 280 500000 606	649275	10/31/20	0.00	2.89
				OTHER TYPE					
BNK2	41		Students - Lunch Money		50 R 800 251 257220 000	649276	10/31/20	0.00	366.51
				OTHER TYPE					
						C	ASH TOTAL	0.00	1,522.23
						CH	ECK TOTAL	0.00	6,575.71
						OTHER T	YPE TOTAL	0.00	676.30
		41 LINE ENT	RIES FOR BATCH NUMBER Oct	Dep		TOTALS	FOR BATCH	0.00	8,774.24
						BATCH TOTAL D	IFFERENCE	0.00	-8,774.24
						CASH GR	AND TOTAL	0.00	1,522.23
						CHECK GR	AND TOTAL	0.00	6,575.71
						OTHER TYPE GR	AND TOTAL	0.00	676.30
					41 LINE ENTRIES FO	R 1 BATCH GRA	ND TOTALS	0.00	8,774.24
						GRAND TOTAL D	IFFERENCE	0.00	-8,774.24

*********************** End of report *****************

October 2020 Board Report

Forward Financial:

Manual Checks 378-380	11,881.81
Wire Transfers 202000012-202000013	47,413.86
Direct Deposits 900079656-900079963	308,940.15
Regular Checks 32578-32588	4,456.05

Nicolet National Bank:

Manual Checks 388-395

131,104.28

Forward Financial:

Manual Checks: \$11,881.81

10/23/2020	378 GREAT WEST	5,084.99
10/23/2020	379 AMERICAN FUNDS	1,400.00
11/6/2020	380 GREAT WEST	5,396.82

Wire Transfers: \$47,413.86

10/23/2020	2020000012	WISCONISN RETIREMENT SYSTEM	23,431.04
10/23/2020	2020000013	WISCONISN RETIREMENT SYSTEM	23,982.82

Direct Deposits: \$308,940.15

900079656-900079963 = \$308,940.15

Regular Checks: \$4,456.05

32578	Payroll Check	33.25
32579	Payroll Check	303.42
32580	Payroll Check	25.85
32581	Ameriprise Financial	1,241.66
32582	IDEA Foundation	80.00
32583	Thrivent Financial	1,200.00
32584	WI Support Collections Fund	46.15
32585	Payroll Check	1,165.58
	Payroll Check	33.25
32587	Payroll Check	280.74
32588	WI Support Collections Fund	46.15

Nicolet National Bank:

Manual Checks: \$131,104.28

10/23/2020	388 EBC - FLEX WITHHELD	\$1,506.09
10/23/2000	389 FED/FICA WITHHELD	\$52,502.33
10/23/2020	390 WEA TRUST ADVANTAGE	\$2,662.47
10/23/2020	391 STATE TAX WITHHELD	\$10,079.61
11/6/2020	392 EBC - FLEX WITHHELD	\$1,506.09
11/6/2020	393 FED/FICA WITHHELD	\$50,462.49
11/6/2020	394 WEA TRUST ADVANTAGE	\$2,665.76
11/6/2020	395 STATE TAX WITHHELD	\$9,719,44

Check Summary (Dates: 10/23/20 - 11/12/20)

PAGE:

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
79935	10/23/2020	ANDERSON, VERN	OFFICIALS	OFFICIALS FEE - JV FOOTBALL	0	55.00	10 E 400 310 162210 000	GENERAL
				AT COLBY VS. LOYAL -				FUND/FOOTBALL/PERSON
				10/19/2020				AL SERVICES
79936	10/23/2020	BOYER, NICOLE	EVENT WORK	TIMER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS
				SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79937	10/23/2020	BURNETT TRANSIT INC	7269	NOVEMBER 2020 REGULAR BUS	1012021206	67,578.93	10 E 800 341 256710 000	GENERAL FUND/FLEET
				ROUTES				PUPIL
								TRANSPORTATION/PUPIL
								TRAVEL
79938	10/23/2020	CARDARELLE, RENEE	EVENT WORK	TIMER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 000	GENERAL FUND/GIRLS
				SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79939	10/23/2020	CLAUSNITZER, JOHN	OFFICIALS	OFFICIALS FEE - JV FOOTBALL	0	65.00	10 E 400 310 162210 000	GENERAL
				AT COLBY VS. LOYAL -				FUND/FOOTBALL/PERSON
				10/19/2020				AL SERVICES
79940	10/23/2020	COLBY MIDDLE SCHOOL	SCRIP CARD	SCRIP CARDS FOR STUDENTS	0	53.34	10 E 400 310 241000 000	GENERAL FUND/OFFICE
				TRANSLATING AT PARENT TEACHER				OF
				CONFERENCES				PRINCIPAL/PERSONAL
								SERVICES
79940	10/23/2020	COLBY MIDDLE SCHOOL		SCRIP CARDS FOR STUDENTS	0	53.33	3 10 E 100 310 241000 000	
				TRANSLATING AT PARENT TEACHER CONFERENCES				OF
								PRINCIPAL/PERSONAL
20040	70/02/0000	GOLDE WEDDED GOLDOL	20070 0300		_			SERVICES
79940	10/23/2020	COLBY MIDDLE SCHOOL		SCRIP CARDS FOR STUDENTS	0	53.33	10 E 200 310 241000 000	
				TRANSLATING AT PARENT TEACHER				OF
				CONFERENCES				PRINCIPAL/PERSONAL
70041	10/22/2020	COMPLETE CONTROL INC	אַכּסִמַת	COLDY COURSE DICERTOR / DELL	1012021224	70 501 00	10 H 000 700 054700 000	SERVICES
73341	10/23/2020	COMPLETE CONTROL INC		COLBY SCHOOL DISTRICT / RTU REPLACEMENT APPLICATION NO. 2	1012021224	79,581.00	10 E 800 320 254300 000	
				PARTIAL BILLING				FUND/BUILDING REPAIRS/PROPERTY
				FARTIAL BILLING				SERVICE
79941	10/23/2020	COMPLETE CONTROL INC	.TC9115	COLBY SCHOOL / POOL LOCKER	1012021225	9 444 49	10 E 800 320 254300 000	
73311	10,13,1020	CONTENTE CONTROL INC		ROOM VENTILATION APPLICATION	1012021223	3,111.10	10 E 800 320 234300 000	FUND/BUILDING
				NO. 1 PARTIAL BILLING				REPAIRS/PROPERTY
								SERVICE
79941	10/23/2020	COMPLETE CONTROL INC	JC9135	INSTALLATION OF ADDITIONAL	1012021230	2,232,85	10 E 800 310 253700 000	
	, ,			CAMERA - MIDDLE SCHOOL		_, 202.00		FUND/SECURITY
								SERVICE/PERSONAL

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
								SERVICES
79942	10/23/2020	DESIGNER ADVERTISING	54656	STAFF INCENTIVES	1012021228	151.00	10 E 800 411 232100 0	OO GENERAL FUND/OFFICE
								OF
								SUPERINTENDENT/GENER
								AL SUPPLIES
79943	10/23/2020	ENGEVOLD, BRENT	EVENT WORK	LINE JUDGE - VARSITY	0	28.00	10 E 400 310 162121 0	00 GENERAL FUND/GIRLS
				VOLLEYBALL AT COLBY VS.				VOLLEYBALL/PERSONAL
				TOMAHAWK - 10/20/2020				SERVICES
79944	10/23/2020	FACILISERV, INC.	15579	INDOOR INSPECTIONS	1012021220	297.00	10 E 800 310 253200 0	00 GENERAL
								FUND/OPERATION-SITES
								/PERSONAL SERVICES
79945	10/23/2020	FELLENZ, LISA	EVENT WORK	TIMER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 0	00 GENERAL FUND/GIRLS
				SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79946	10/23/2020	LINDA FILTZKOWSKI	EVENT WORK	TIMER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 0	00 GENERAL FUND/GIRLS
				SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79947	10/23/2020	GARDNER, JASON	OFFICIALS	OFFICIALS FEE - JV FOOTBALL	0	55.00	10 E 400 310 162210 00	00 GENERAL
				AT COLBY VS. LOYAL -				FUND/FOOTBALL/PERSON
				10/19/2020				AL SERVICES
79948	10/23/2020	GLEASON, DEB	OFFICIALS	OFFICIALS FEE - VARSITY	0	70.00	10 E 400 310 162121 00	00 GENERAL FUND/GIRLS
				VOLLEYBALL AT COLBY VS.				VOLLEYBALL/PERSONAL
				TOMAHAWK - 10/20/2020				SERVICES
79949	10/23/2020	BRYON GRAUN	REIMBURSEM	TIMING NUMBERS FOR CROSS	8012021049	276.11	10 E 400 411 162308 00	0 GENERAL
				COUNTRY BIBS. COLBY				FUND/BOYS/GIRLS
				INVITATIONAL				XC/GENERAL SUPPLIES
79950	10/23/2020	JERRY HULL	EVENT WORK	COMPUTER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 00	0 GENERAL FUND/GIRLS
				SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79951	10/23/2020	MARSHFIELD CLINIC	ACCOUNT194	NEW EMPLOYEE HEALTH SCREENING	1012021231	138.80	10 E 800 310 264500 00	0 GENERAL FUND/STAFF
								HEALTH
								SERVICES/PERSONAL
								SERVICES
79952	10/23/2020	MEYER, NICOLE	EVENT WORK	TIMER - GIRLS VARSITY	0	28.00	10 E 400 310 162124 00	O GENERAL FUND/GIRLS
			:	SWIMMING AT COLBY VS. ANTIGO				SWIMMING/PERSONAL
				- 10/22/2020				SERVICES
79953	10/23/2020 1	NASSCO INC	S2677398.0 (CUSTODIAL CLEANING SUPPLIES	1012021218	1,027.92	10 E 800 411 253300 00	0 GENERAL
								fund/OPERATION OF
								BUILDINGS/GENERAL
								*

PAGE:

Check Summary (Dates: 10/23/20 - 11/12/20)

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NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT NU	MBER	DESCRIPTION
							SUPPLIES
79953 10/23/2	020 NASSCO INC	S2661704.0	CUSTODIAL CLEANING SUPPLIES	1012021219	874.98 10	E 800 411 253300 000	GENERAL
							FUND/OPERATION OF
							BUILDINGS/GENERAL
							SUPPLIES
79953 10/23/2	20 NASSCO INC	S2641027.0	MAINTENANCE CLEANING SUPPLIES	1012021232	47.47 10	E 800 411 253300 000	GENERAL
							FUND/OPERATION OF
							BUILDINGS/GENERAL
							SUPPLIES
79954 10/23/2	20 PILCH, CHRIS	OFFICIALS	OFFICIALS FEE - VARSITY GIRLS	0	120.00 10	E 400 310 162124 000	GENERAL FUND/GIRLS
			SWIMMING/DIVING AT COLBY -				SWIMMING/PERSONAL
			10/22/2020				SERVICES
79955 10/23/20	20 PILGRIM, RYAN	OFFICIALS	OFFICIALS FEE - JV FOOTBALL	0	55.00 10	E 400 310 162210 000	GENERAL
			AT COLBY VS. LOYAL -				FUND/FOOTBALL/PERSON
			10/19/2020				AL SERVICES
79956 10/23/20	20 RIVER COUNTRY COOP	362496	BELT - MIDDLE SCHOOL EXHAUST	1012021221	11.38 10	E 800 411 253300 000	GENERAL
			FAN				FUND/OPERATION OF
							BUILDINGS/GENERAL
							SUPPLIES
79957 10/23/20	20 SCHOEN, NANCY	OFFICIALS	OFFICIALS FEE - VARSITY	0	124.00 10	E 400 310 162121 000	GENERAL FUND/GIRLS
			VOLLEYBALL AT COLBY VS.				VOLLEYBALL/PERSONAL
			TOMAHAWK - 10/20/2020				SERVICES
79958 10/23/20	20 REBECCA SCHMELZER	REIMBURSEM	REIMBURSEMENT - LUNCH ACCOUNT	1012021229	71.70 50	R 800 251 257220 000	FOOD SERVICE
			PAYOUT				FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/PUPILS
79959 10/23/20	20 WESTBY AREA SCHOOL D	EVENT FEE	CROSS COUNTRY WIAA D2	0	30.00 10	E 400 940 162308 000	GENERAL
			SECTIONAL MEET				FUND/BOYS/GIRLS
							XC/DUES & FEES
79960 10/23/20	20 VERIZON WIRELESS	9865053105	SERVICES - 09/17/2020 -	0	455.09 10	E 800 355 263300 000	GENERAL FUND/PUBLIC
			10/16/2020				INFORMATION/TELEPHON
							E
79960 10/23/20	20 VERIZON WIRELESS	9865053104	SERVICES - 09/17/2020 -	0	31.22 10	E 800 355 263300 000	GENERAL FUND/PUBLIC
			10/16/2020				INFORMATION/TELEPHON
							E
79961 10/23/20	20 WAGNER, MINDY		OFFICIALS FEE - VARSITY GIRLS	0	90.00 10	E 400 310 162124 000	GENERAL FUND/GIRLS
			SWIMMING/DIVING AT COLBY -				SWIMMING/PERSONAL
			10/22/2020				SERVICES
79962 10/23/20	20 WE ENERGIES	1006-621-8	LOT FRONT - 09/15/2020 -	0	1,292.14 10	E 800 331 253300 000	GENERAL

SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11/12/20 11:27 AM

PAGE:

CHECK	CHECK		INVOICE	INVOICE	PO	ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT NUMBER	DESCRIPTION
				10/14/2020			FUND/OPERATION OF BUILDINGS/GAS FOR HEAT
79962	10/23/2020	WE ENERGIES	1085-638-3	ELEMENTARY 09/16/2020 - 10/15/2020	0	419.05 10 E 800 331 253300 0	
79963	10/30/2020	CHARTER COMMUNICATIO	0022996102	COLBY SCHOOL DISTRICT - CONTROL ACCOUNT 2	0	157.28 10 E 800 358 295000 0	00 GENERAL FUND/ADMIN TECHNOLOGY SERVICES/ON-LINE COMMUNICATIONS
79964	10/30/2020	COMPLETE CONTROL INC	PB944	COLBY SCHOOL DISTRICT / RTU REPLACEMENT	1012021233	3,500.00 10 E 800 320 254300 0	00 GENERAL FUND/BUILDING REPAIRS/PROPERTY SERVICE
79965	10/30/2020	UNEMPLOYMENT INSURAN	696072-000	UNEMPLOYMENT 09/01/2020 - 09/30/2020	0	934.91 10 E 800 730 270000 0	00 GENERAL FUND/INSURANCE/UNEMP LOYMENT COMPENSATION
79966	10/30/2020	DEPT SAFETY & PROFES	526672	ELEVATOR LICENSE	1012021245	50.00 10 E 800 940 253300 0	00 GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES
79967	10/30/2020	FAMILY, CAREER & COM		CHAPTER ID: 16335 / NATIONAL STUDENT MEMBERSHIP DUES, NATIONAL CHAPTER ADVISER DUES, WI STUDENT STATE DUES, WI CHAPTER ADVISER STATE DUES, WISCONSIN STATE CHAPTER FEE	4012021119	197.00 10 E 400 940 161312 0	00 GENERAL FUND/FCCLA/DUES & FEES
79968	10/30/2020	FOLLETT SCHOOL SOLUT	755128	MIDDLE SCHOOL - FOLLETT	2002021054	884.47 10 E 200 432 222000 0	31 GENERAL FUND/EDUCATIONAL MEDIA/LIBRARY BOOKS
79969	10/30/2020	ILLUMINATE EDUCATION	CINV000000	PALS Assessment PK-2	1022021039	1,423.50 10 E 100 411 213000 0	OO GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES
79970	10/30/2020	JOHNSON BLOCK & COMP		PROFESSIONAL SERVICES FOR PERIOD ENDING 10/13/2020	1012021236	2,200.00 10 E 800 310 231700 0	00 GENERAL FUND/BOARD OF ED.

79977 11/06/2020 ABBY COUNTY MARKET

Check Summary (Dates: 10/23/20 - 11/12/20)

CHECK CHECK INVOICE INVOICE ACCOUNT ACCOUNT PΩ NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION AUDIT/PERSONAL SERVICES 79971 10/30/2020 KEY BENEFIT CONCEPTS 2261362 POST EMPLOYMENT - ALTERNATIVE 1012021243 4,600.00 10 E 800 310 231100 000 GENERAL FUND/BOARD MEASUREMENT METHOD VALUATION EDUCATION/PERSONAL SERVICES 79972 10/30/2020 NATIONAL ELEVATOR IN 0405413 ELEVATOR INSPECTION 2020 1012021235 62.00 10 E 800 320 254300 000 GENERAL FUND/BUILDING REPAIRS/PROPERTY SERVICE 79973 10/30/2020 TEAM SPORTING GOODS AAF017463 TEAM SPORTING GOODS 8012021048 515.70 10 E 400 940 162105 000 GENERAL FUND/GIRLS BASKETBALL/DUES & 79974 10/30/2020 LAUREEN UNDERWOOD REIMBURSEM REIMBURSEMENT - GASOLINE FOR 24.24 27 E 800 348 256751 341 SPECIAL EDUC./EEN SPECIAL ED VAN PUPIL TRANSPORTATION/VEHIC LE FUEL 79975 10/30/2020 WI FFA ASSOCIATION 2180 2020 - 2021 NATIONAL 4012021028 675.00 10 E 400 940 161311 000 GENERAL FUND/FUTURE AFFILIATION DUES FARMERS OF AMERICA/DUES & FEES 79975 10/30/2020 WI FFA ASSOCIATION 2020 - 2021 STATE AFFILIATION 4012021043 2180 625.00 10 E 400 940 161311 000 GENERAL FUND/FUTURE DUES FARMERS OF AMERICA/DUES & FEES 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT #8 OPEN PURCHASE ORDER FOR SARAH 4012021120 345.68 10 E 400 415 135000 000 GENERAL FUND/FAMILY OEHMICHEN - GROCERIES FOR & CONSUMER EC/FOOD CLASS 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT #9 BLESSINGS IN A BACKPACK 1012021216 55.52 21 E 800 415 110000 941 SPECIAL PROJECTS/ELEMENTARY CURRICULUM/FOOD 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT JERRY SMITH - ATHLETIC 1012021217 10.76 10 E 400 415 162121 000 GENERAL FUND/GIRLS DIRECTOR - SNACKS VOLLEYBALL/FOOD 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT JERRY SMITH - ATHLETIC 1012021217 10.76 10 E 400 415 162124 000 GENERAL FUND/GIRLS DIRECTOR - SNACKS SWIMMING/FOOD 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT JERRY SMITH - ATHLETIC 1012021217 10.76 10 E 400 415 162210 000 GENERAL DIRECTOR - SNACKS FUND/FOOTBALL/FOOD 79977 11/06/2020 ABBY COUNTY MARKET ACCOUNT JERRY SMITH - ATHLETIC 1012021217 10.75 10 E 400 415 162308 000 GENERAL DIRECTOR - SNACKS FUND/BOYS/GIRLS XC/FOOD

1012021244

51.64 27 E 100 415 158100 341 SPECIAL

ACCOUNT # ABBY COUNTY MARKET - SPECIAL

11:27 AM

Check Summary (Dates: 10/23/20 - 11/12/20)

11/12/20 PAGE:

6

CHECK CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
			EDUCATION - ELEMENTARY				EDUC./MULTICATEGORIC
							AL HANDICAPPED/FOOD
79977 11/06/2020	ABBY COUNTY MARKET	ACCOUNT	LAURIE HESGARD - KITCHEN	0	41.21	50 E 800 415 257220 000	FOOD SERVICE
			SUPPLIES & FOOD				FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
79978 11/06/2020	A.C. HOLTZHAUSEN & S	10/14BILL	ELEMENTARY SCHOOL KITCHEN -	1012021270	86.18	10 E 800 320 254300 000	GENERAL
			ELECTRICAL				FUND/BUILDING
							REPAIRS/PROPERTY
							SERVICE
79979 11/06/2020	AMERICAN WELDING & G	07416541	POOL ACCOUNT - BJ837	0	194.21	10 E 800 411 253300 000	GENERAL
							FUND/OPERATION OF
							BUILDINGS/GENERAL
							SUPPLIES
79980 11/06/2020	BACH, SAM	EVENT WORK	STATE CROSS COUNTRY WORKER -	0	56.00	10 E 400 310 162308 000	GENERAL
			10/31/2020 - SESSIONS A & B -				FUND/BOYS/GIRLS
			COURSE WORKER				XC/PERSONAL
							SERVICES
79981 11/06/2020	BCN TELECOM, INC	23011929	NOVEMBER 2020	0	56.01	10 E 800 355 263300 000	GENERAL FUND/PUBLIC
							INFORMATION/TELEPHON
							E
79982 11/06/2020	BURNETT TRANSIT INC	12724	ABBY/COLBY CROSS COUNTRY TO	1012021250	704.99	10 E 800 341 256743 000	GENERAL
			WESTBY HIGH SCHOOL				FUND/ATHLETIC PUPIL
							TRANSPORTATION/PUPIL
							TRAVEL
79982 11/06/2020	BURNETT TRANSIT INC	7277	OCTOBER 2020 EXTRA-CURRICULAR	1012021260	1,917.84	10 E 800 341 256743 000	GENERAL
			TRIPS				FUND/ATHLETIC PUPIL
							TRANSPORTATION/PUPIL
							TRAVEL
79982 11/06/2020	BURNETT TRANSIT INC	7283	COLBY SHORT BUS ROUTE -	1012021266	3,193.29	10 E 800 341 256710 000	GENERAL FUND/FLEET
			OCTOBER 2020				PUPIL
							TRANSPORTATION/PUPIL
							TRAVEL
79983 11/06/2020	CDW GOVERNMENT INC	3158041	EXTRA LAPTOP CHARGERS	2012021008	106.90	10 E 800 481 295000 000	GENERAL FUND/ADMIN
							TECHNOLOGY
							SERVICES/TECHNOLOGY
							SUPPLIES
79984 11/06/2020	CESA #6		TEACHER (TPES) - EDUCATIONAL	0	80.00	10 E 800 386 221300 583	·
			SPECIALIST (ESPES) - SCHOOL				STAFF SERV

11:27 AM 11/12/20

BUILDINGS/PAYMENT

PAGE:

CHECK CHECK INVOICE INVOICE ACCOUNT ACCOUNT PO NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION ADMINISTRATOR (SAPES) -TRAINING/PAYMENT TO ANNUAL FEE (BASED ON WI DPI CESA EE GRANT ADJUSTMENT) 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 1012021258 835.50 10 E 800 386 253300 000 GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 10,053.75 10 E 800 386 262100 000 GENERAL 1012021258 FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 1012021258 547.00 10 E 800 386 299000 000 GENERAL FUND/OTHER SUPPORT SERVICES/PAYMENT TO CESA 13120 79985 11/06/2020 CESA #10 SERVICE BILLING 2ND QUARTER 1012021258 3,822.50 27 E 800 386 436670 019 SPECIAL EDUC./CESA VISION SERV./PAYMENT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 1012021258 8,836.75 27 E 800 386 218200 019 SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 1012021258 2,750.00 10 E 800 386 263320 000 GENERAL FUND/READINESS/PAYME NT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND QUARTER 1012021258 3,486.25 10 E 800 386 263310 000 GENERAL FUND/LS3 CADENC/PAYMENT TO CESA 79985 11/06/2020 CESA #10 13120 SERVICE BILLING 2ND OUARTER 1012021258 6,259.75 27 E 800 386 436611 019 SPECIAL EDUC./SE4A, B, C, D/PAYMENT TO CESA 525.00 10 E 800 386 254410 000 GENERAL FUND/REPAIR 79985 11/06/2020 CESA #10 13261 DIAGNOSTIC MAINTENANCE 1012021256 INSTRUCT EQUIP/PAYMENT TO CESA 79985 11/06/2020 CESA #10 13227 ASBESTOS INSPECTION/REPORTING 1012021257 424.00 10 E 800 386 253300 000 GENERAL FALL INSPECTION FUND/OPERATION OF

11/12/20 PAGE:

8

Check Summary (Dates: 10/23/20 - 11/12/20)

CHECK CHECK INVOICE INVOICE PO ACCOUNT ACCOUNT NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION TO CESA 79986 11/06/2020 CHESTNUT CONSULTING MSP-7147 MONTHLY BILLING FOR NOVEMBER 1012021248 3,929.00 10 E 800 361 295000 000 GENERAL FUND/ADMIN TECHNOLOGY SERVICES/TECHNOLOGY SERVICES 79988 11/06/2020 CITY OF COLBY 000-1006-0 ELEMENTARY SCHOOL 09/15/2020 667.95 10 E 800 337 253300 000 GENERAL - 10/15/2020 FUND/OPERATION OF BUILDINGS/WATER SERVICE 79988 11/06/2020 CITY OF COLBY 000-1007-0 HIGH SCHOOL 09/15/2020 -0 955.29 10 E 800 337 253300 000 GENERAL 10/15/2020 FUND/OPERATION OF BUILDINGS/WATER SERVICE 79988 11/06/2020 CITY OF COLBY 000-1008-0 MIDDLE SCHOOL 09/15/2020 -385.77 10 E 800 337 253300 000 GENERAL 10/15/2020 FUND/OPERATION OF BUILDINGS/WATER SERVICE 000-1009-0 CONCESSION STAND - 09/15/2020 79988 11/06/2020 CITY OF COLBY 0 58.71 10 E 800 337 253300 000 GENERAL - 10/15/2020 FUND/OPERATION OF BUILDINGS/WATER SERVICE 79988 11/06/2020 CITY OF COLBY 000-1066-0 ADAMS ST HOUSE 09/15/2020 -0 18.33 10 E 800 337 253300 000 GENERAL 10/15/2020 FUND/OPERATION OF BUILDINGS/WATER SERVICE 79991 11/06/2020 COMPLETE CONTROL INC SRVCE04119 SERVICE CALL TO COLBY HIGH 1012021267 271.50 10 E 800 324 253300 000 GENERAL SCHOOL - 10/1/2020 (ERIC) FUND/OPERATION OF ROOM 111 AND ROOM 501 WERE BUILDINGS/NON TECH TOO HOT. TESTED UNIT CONTROLS REPAIRS & & HEAT VALVE ADJUSTED MAINTENANCE PARAMETERS ON THERMOSTAT. NO MECHANICAL ISSUES FOUND. MODIFIED CONTROL TO ALLOW THEM TO LOWER ROOM TEMPERATURES. 79991 11/06/2020 COMPLETE CONTROL INC SRVCE04119 SERVICE CALL TO COLBY HIGH 1012021268 1,023.50 10 E 800 324 253300 000 GENERAL SCHOOL - 10/5/2020 (RODNEY) FUND/OPERATION OF REPLACES SEAL IN HOT WATER BUILDINGS/NON TECH PUMP #3 AT HIGH SCHOOL. REPAIRS &

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SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM 11/12/20

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N	UMBER	DATE	VENDOR		NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
			· · · · · · · · · · · · · · · · · · ·			PERFORMED LEACH CHECK AND				MAINTENANCE
						VERIFIED OVERALL OPERATIONS				
	79991	11/06/2020	COMPLETE CO	NTROL INC	SRVCE04119	SERVICES THROUGH - 10/1/2020	1012021269	1,052.12	10 E 800 324 253300 000	GENERAL
						(ERIC) TESTED FOUR BACKFLOW				FUND/OPERATION OF
						DEVICES, COMPLETED STATE				BUILDINGS/NON TECH
						FORMS FOR EACH, CHILLER				REPAIRS &
						MECHANICAL ROOM DEVICE				MAINTENANCE
						FAILURE, REMOVED, SYSTEM WILL				
						BE FILLED MANUALLY. REMOVED				
						BACKFLOW DEVICE FOR AHU-2				
						MECHANICAL ROOM. ADDED WATER				
						VALVES FOR SERVICE PURPOSES.				
						REGISTERED BACKFLOW DEVICES				
						WITH STATE OF WI AS REQUIRED				
	79992	11/06/2020	DEAN DAIRY	OF WISCON	OCTOBER202	MILK CHARGES FOR OCTOBER 2020	1012021261	2,010.69	50 E 800 415 257220 000	FOOD SERVICE
										FUND/FOOD
										SERVICE-LUNCH
										PROGRAM/FOOD
	79993	11/06/2020	UNEMPLOYMEN'	r insuran	696072-000	UNEMPLOYMENT 10/01/2020 -	0	1,366.84	10 E 800 730 270000 000	GENERAL
						10/31/2020				FUND/INSURANCE/UNEMP
										LOYMENT
										COMPENSATION
	79994	11/06/2020	DRUG TEST M	IDWEST, L	22977	NATIONWIDE CRIMINAL DATABASE	1012021263	40.50	10 E 800 310 232100 000	GENERAL FUND/OFFICE
										OF
										SUPERINTENDENT/PERSO
										NAL SERVICES
	79995	11/06/2020	ELMHORST, J	ENNIFER	EVENT WORK	STATE CROSS COUNTRY WORKER -	0	84.00	10 E 400 310 162308 000	GENERAL
						10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS
						- COURSE WORKER				XC/PERSONAL
										SERVICES
	79996	11/06/2020	EQUAL RIGHTS	DIVISIO	OCTOBER202	OCTOBER 2020 WORK PERMITS	1012021262	30.00	10 E 800 940 239000 000	GENERAL FUND/OTHER
										ADMINISTRATION/DUES
										& FEES
•	9997	11/06/2020 1	FOURMENS FAR	им номе -	OCTOBER 2	OCTOBER 2020 - HOUSE ACCOUNT	1012021265	185.21	10 E 800 411 253300 000	GENERAL
										FUND/OPERATION OF
										BUILDINGS/GENERAL
										SUPPLIES
•	9997	11/06/2020 H	OURMENS FAR	M HOME -	OCTOBER	MAINTENANCE SUPPLIES - HOUSE	1012021223	214.16	10 E 800 411 253300 000	GENERAL
						ACCOUNT - OCTOBER 2020				FUND/OPERATION OF

PAGE:

11/12/20

10

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	THUOMA	NUMBER	DESCRIPTION
								BUILDINGS/GENERAL
								SUPPLIES
79998	11/06/2020	FRICKE-THIEME, JANE	REIMBURSEM	MILEAGE REIMBURSEMENT	1012021251	77.63	27 E 800 342 159100 34	1 SPECIAL EDUC./EEN
								AIDES/EMPLOYEE
								TRAVEL & EXP.
80001	11/06/2020	GUITAR CENTER	ARINV55644	SAFARI TATTOO 3/4 SIZE TRAVEL	1022021033	189.00	10 E 100 411 125400 00	O GENERAL FUND/VOCA
				GUITAR				MUSIC/GENERAL
								SUPPLIES
80001 11/06/2020	GUITAR CENTER	ARINV55657	Acoustic guitars and bags,	1022021033	189.00	10 E 100 411 125400 00	O GENERAL FUND/VOCA	
				lollipop drums. I need				MUSIC/GENERAL
				another acoustic guitar for				SUPPLIES
				class as class sizes have				
				increased. This will ensure				
				every student will have one				
				to play. Two more guitars				
				will ensure that if one is in				
				need of repairs that every				
				student will still have one				
				to play. Or if a student				
				moves into the district I				
				would not have enough				
				guitars. Guitar bags are				
				breaking at the seams with				
				zippers breaking. I would				
				like a classroom set of				
				Lollipop drums so all				
				students can utilize and				
				experience drums since we do				
				not have a classroom set of				
				drums for them to utilize at				
				this time. These drums have				
				handles so younger students				
				and older students all can				
				use it.				
80002	11/06/2020	THERESA HAGEN	EVENT WORK	STATE CROSS COUNTRY WORKER -	-0	84.00	LO E 400 310 162308 000	GENERAL
				10/31/2020 - SESSIONS A, B,				FUND/BOYS/GIRLS
				C- PARKING				XC/PERSONAL
								SERVICES
		INDIANHEAD FOODSERVI		7000 110 GUDDITO	0		60 E 800 415 257220 000	

AM 11/12/20

PAGE: 11

CHECK CHECK INVOICE INVOICE ACCOUNT ACCOUNT PO NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-124908 FOOD AND SUPPLIES 0 75.16 50 E 800 415 257225 000 FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-124908 FOOD AND SUPPLIES 0 274.56 50 E 800 415 257250 594 FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-124894 FOOD AND SUPPLIES 0 41.61 50 E 800 415 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-124894 FOOD AND SUPPLIES 43.82 50 E 800 419 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES 80006 11/06/2020 INDIANHEAD FOODSERVI INV-124902 COMMODITIES 0 40.60 50 E 800 415 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-125832 FOOD AND SUPPLIES 154.18 50 E 800 415 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-125832 FOOD AND SUPPLIES 0 86.45 50 E 800 419 257220 000 FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES 80006 11/06/2020 INDIANHEAD FOODSERVI INV-125832 FOOD AND SUPPLIES 0 185.70 50 E 800 415 257225 000 FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-125832 FOOD AND SUPPLIES 0 937.32 50 E 800 415 257250 594 FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD 80006 11/06/2020 INDIANHEAD FOODSERVI INV-125823 COMMODITIES 0 33.60 50 E 800 415 257220 000 FOOD SERVICE FUND/FOOD

PAGE:

12

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
• • • • • • • • • • • • • • • • • • • •				-				SERVICE-LUNCH
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-125819	FOOD AND SUPPLIES	0	1,219.45	50 E 800 415 257225 000	FOOD SERVICE
								FUND/BREAKFAST
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127891	FOOD AND SUPPLIES	0	422.93	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127891	FOOD AND SUPPLIES	0	33.90	50 E 800 415 257225 000	FOOD SERVICE
								FUND/BREAKFAST
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127891	FOOD AND SUPPLIES	0	64.72	50 E 800 419 257225 000	FOOD SERVICE
								FUND/BREAKFAST
								PROGRAM/OTHER
								SUPPLIES
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127891	FOOD AND SUPPLIES	0	44.58	50 E 800 415 257250 594	FOOD SERVICE
								FUND/FOOD SERVICE-A
								LA CARTE/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127885	FOOD AND SUPPLIES	0	325.60	50 E 800 415 257225 000	FOOD SERVICE
								FUND/BREAKFAST
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-127880	COMMODITIES	0	30.80	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-128890	FOOD AND SUPPLIES	0	12.16	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-128907	FOOD AND SUPPLIES	0	523.98	50 E 800 415 257220 000	
								FUND/FOOD
								SERVICE-LUNCH
0000	11/06/2222							PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-128907	FOOD AND SUPPLIES	0	232.96	50 E 800 419 257220 000	
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/OTHER
								SUPPLIES

PAGE:

: 13

CHECK CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-128907	FOOD AND SUPPLIES	0	92.54	50 E 800 415 257225 000	FOOD SERVICE
							FUND/BREAKFAST
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-128897	COMMODITIES	o	25.20	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129743	FOOD AND SUPPLIES	0	363.30	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129743	FOOD AND SUPPLIES	0	34.88	50 E 800 419 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/OTHER
							SUPPLIES
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129743	FOOD AND SUPPLIES	0	422.34	50 E 800 415 257250 594	FOOD SERVICE
							FUND/FOOD SERVICE-A
							LA CARTE/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129736	FOOD AND SUPPLIES	0	684.50	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129732	FOOD AND SUPPLIES	0	155.80	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129737	FOOD AND SUPPLIES	0	168.85	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-129739	COMMODITIES	0	2.80 !	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-130909	FOOD AND SUPPLIES	0	271.56	50 E 800 415 257250 594	FOOD SERVICE
							FUND/FOOD SERVICE-A
							LA CARTE/FOOD
80006 11/06/2020	INDIANHEAD FOODSERVI	INV-131687	FOOD AND SUPPLIES	0	325.60	60 E 800 415 257225 000	FOOD SERVICE

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SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM

11/12/20

PAGE: 14

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
					-			FUND/BREAKFAST
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-131685	FOOD AND SUPPLIES	0	283.56	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
	11/06/2020	INDIANHEAD FOODSERVI	I INV-131685	FOOD AND SUPPLIES	0	386.86 50 E 800 415 257250 59		PROGRAM/FOOD
80006							50 E 800 415 257250 594	FOOD SERVICE
								FUND/FOOD SERVICE-A
								LA CARTE/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-132851	FOOD AND SUPPLIES	0	39.64	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/FOOD
80006	11/06/2020	INDIANHEAD FOODSERVI	INV-132857	COMMODITIES	0	49.00	50 E 800 415 257220 000	FOOD SERVICE
								FUND/FOOD
								SERVICE-LUNCH
								PROGRAM/FOOD
80007	11/06/2020	JAHNKE, MICHAEL OR S	REIMBURSEM	MILEAGE REIMBURSEMENT -	1012021264	100.10	10 E 800 341 256730 000	GENERAL FUND/PARENT
				AUGUST, SEPTEMBER AND OCTOBER				TRANSPORTATION/PUPIL
				2020				TRAVEL
80008	11/06/2020	KEECH, DAVID	EVENT WORK	STATE CROSS COUNTRY WORKER -	0	84.00	10 E 400 310 162308 000	GENERAL
				10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS
				- MAIN GATE				XC/PERSONAL
								SERVICES
80009 1	11/06/2020	KLEMM, PATRICIA	EVENT WORK	STATE CROSS COUNTRY WORKER -	0	84.00	10 E 400 310 162308 000	GENERAL
				10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS
				- MAIN GATE				XC/PERSONAL
								SERVICES
80010 1	11/06/2020	LOOS MACHINE SHOP, I	00062795	UPPER / LOWER HANDRAILS	1012021273	1,544.00	21 E 800 320 253200 939	SPECIAL
								PROJECTS/OPERATION-S
								ITES/PROPERTY
								SERVICE
80011 1	11/06/2020 1	MERTINS, PRESTON	EVENT WORK	STATE CROSS COUNTRY WORKER -	0	84.00	LO E 400 310 162308 000	GENERAL
				10/31/2020 - SESSIONS A, B, C - LEAD VEHICLE			FUND/BOYS/GIRLS	
							XC/PERSONAL	
								SERVICES
80012 1	11/06/2020 (OLSON, TIM		STATE CROSS COUNTRY WORKER -	0	84.00 1	LO E 400 310 162308 000	
				10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS
			,	- FINISH LINE				XC/PERSONAL

SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM 11/12/20

PAGE:

15

CHECK	CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
								SERVICES
80013	11/06/2020	PROVISION PARTNERS C	ACCOUNT449	SPECIAL EDUCATION MAROON VAN	1012021215	28.59	27 E 800 348 256751 341	. SPECIAL EDUC./EEN
				- GAS				PUPIL
								TRANSPORTATION/VEHIC
								LE FUEL
80013	11/06/2020	PROVISION PARTNERS C	ACCOUNT44	MONICA TESMER - DIVE MEET -	0	38.41	10 E 400 348 162124 000	GENERAL FUND/GIRLS
				LADYSMITH				SWIMMING/VEHICLE
								FUEL
80013	11/06/2020	PROVISION PARTNERS C	ACCOUNT 4	LAUREEN UNDERWOOD - SPED VAN	0	21.94	27 E 800 348 256751 341	SPECIAL EDUC./EEN
				- HOME VISITS				PUPIL
								TRANSPORTATION/VEHIC
								LE FUEL
80025	11/06/2020	RCU CARDHOLDER SERVI	INV4995844	ZOOM VIDEO COMMUNICATIONS	1012021259	2,108.95	10 E 800 362 295000 000	GENERAL FUND/ADMIN
								TECHNOLOGY
								SERVICES/SOFTWARE
								AS A SERVICE
80025	11/06/2020	RCU CARDHOLDER SERVI	10006564	PIZZA HUT - TRANSLATORS FOR	4012021094	27.40	10 E 800 481 171000 391	GENERAL
				CONFERENCES				FUND/CULTURAL/SOCIAL
								LY
								DISADVANTAGE/TECHNOL
								OGY SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10000720	IBCCES - JASON PENRY -	6022021055	0.00	27 E 800 342 223300 341	SPECIAL EDUC./EEN
				STUDENT MENTAL HEALTH				DIRECTOR/EMPLOYEE
				SPECIALIST TRAINING				TRAVEL & EXP.
80025	11/06/2020	RCU CARDHOLDER SERVI	10000720	IBCCES - JASON PENRY -	6022021055	495.00	27 E 800 411 223300 341	SPECIAL EDUC./EEN
				STUDENT MENTAL HEALTH				DIRECTOR/GENERAL
				SPECIALIST TRAINING				SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10002761	IBCESS - JASON PENRY -	6022021056	875.00	27 E 800 411 223300 341	SPECIAL EDUC./EEN
				CERTIFIED AUTISM/TRAINING -				DIRECTOR/GENERAL
				CERTIFICATION				SUPPLIES
80025	11/06/2020 1	RCU CARDHOLDER SERVI	10008438	WIS SPORTS - JIMMY FLINK -	8012021038	30.00	10 E 400 310 162205 000	GENERAL FUND/BOYS
				MARK MILLER WISCONSIN				BASKETBALL/PERSONAL
				BASKETBALL YEARBOOK 2020 -				SERVICES
				2021				
80025	11/06/2020 H	RCU CARDHOLDER SERVI	10008579	QUILL - KATHY VELASQUEZ -	1022021057	11.78	10 E 100 411 110000 000	GENERAL
			•	OFFICE SUPPLIES				FUND/ELEMENTARY
								CURRICULUM/GENERAL
								SUPPLIES
80025	11/06/2020 F	RCU CARDHOLDER SERVI	10008580	QUILL - KATHY VELASQUEZ -	1022021057	171.02	10 E 100 411 110000 000	GENERAL

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11:27 AM

SUPPLIES

AM 11/12/20 PAGE: 16

Check Summary (Dates: 10/23/20 - 11/12/20)

CHECK CHECK INVOICE INVOICE PO ACCOUNT ACCOUNT NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION OFFICE SUPPLIES FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10008581 1022021057 QUILL - KATHY VELASQUEZ -17.92 10 E 100 411 110000 000 GENERAL OFFICE SUPPLIES FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10001503 MACGILL SCHOOL NURSE SUPPLIES 219.00 10 E 800 411 214000 000 GENERAL FUND/PUPIL - SCHOOL NURSE HEALTH SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10002112 AMAZON - SCHOOL NURSE -0 14.99 10 E 800 411 214000 000 GENERAL FUND/PUPIL PLASTIC FOLDERS WITH CLEAR HEALTH FRONT POCKET SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10002557 AMAZON - SCHOOL NURSE -21.68 10 E 800 411 214000 000 GENERAL FUND/PUPIL DISPOSABLE OTOSCOPE SPECULAS HEALTH - PACK OF 34 SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10002595 AMAZON - SCHOOL NURSE - PACK 0 31.17 10 E 800 411 214000 000 GENERAL FUND/PUPIL OF THREE SINGLE USE HEALTH DISPOSABLE OTOSCOPES SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10001082 AMAZON - REFUND - SCHOOL 0 -138.37 10 E 800 411 214000 000 GENERAL FUND/PUPIL NURSE - RETURN DEFECTIVE HEALTH OTOSCOPE SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10001456 AMAZON - SCHOOL NURSE - FOG 0 50.00 10 E 800 411 214000 000 GENERAL FUND/PUPIL PROOF SAFETY GLASSES - TWO HEALTH PAIR SERVICES/GENERAL SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10003652 AMAZON - RANDY SCHOELZEL -1012021185 176.97 10 E 800 411 254300 000 GENERAL NORTON 7500 SERIES FUND/BUILDING INSTITUTIONAL DOOR CLOSURE -REPAIRS/GENERAL MAINTENANCE DEPARTMENT SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10001848 MACGILL SCHOOL NURSE SUPPLIES 1012021198 389.00 10 E 800 411 214000 000 GENERAL FUND/PUPIL - SCHOOL NURSE - MEDICAL HEALTH RECOVERY COUCH SERVICES/GENERAL

PAGE:

17

Check Summary (Dates: 10/23/20 - 11/12/20)

CHECK	CHECK		INVOICE	INVOICE	PO	ACCOUNT	ACCOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT NUMBER	DESCRIPTION
80025	11/06/2020	RCU CARDHOLDER SERVI	10000381	IXL - TAMARA MCCLELLAN - MATH	2022021052	839.00 10 E 200 435 124000 000	GENERAL
				SOFTWARE FO CLASS AND RTI			FUND/MATHEMATICS/PRO
							GRAMMED COMPUTER
							SOFTWARE
80025	11/06/2020	RCU CARDHOLDER SERVI	10001646	AMAZON - NANCY BECKER -	2002021067	41.56 10 E 200 411 222000 000	GENERAL
				WIRELESS MIC POWER SUPPLY			FUND/EDUCATIONAL
							MEDIA/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10002734	CPI - CRISIS PREVENTION - JIM	0	1,650.00 10 E 800 411 221300 000	GENERAL FUND/INST.
				HAGEN - 75 COURSE BOOKS			STAFF SERV
							TRAINING/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10008844	QUILL - KRISTEN SEIFERT - RED	0	6.29 10 E 800 411 232100 000	GENERAL FUND/OFFICE
				COPY PAPER			OF
							SUPERINTENDENT/GENER
							AL SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10006571	AMAZON - SCHOOL NURSE - FIRST	0	21.48 10 E 800 411 214000 000	GENERAL FUND/PUPIL
				AID STERILE SHEER BANDAGE			HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10008072	AMAZON - SCHOOL NURSE - FIRST	0	10.74 10 E 800 411 214000 000	GENERAL FUND/PUPIL
				AID STERILE SHEER BANDAGE			HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10008073	AMAZON - SCHOOL NURSE - FIRST	0	10.74 10 E 800 411 214000 000	GENERAL FUND/PUPIL
				AID STERILE SHEER BANDAGE			HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10008074	AMAZON - SCHOOL NURSE - FIRST	0	21.48 10 E 800 411 214000 000	GENERAL FUND/PUPIL
				AID STERILE SHEER BANDAGE			HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10005754	AMAZON - NORTON 7500 SERIES	1012021208	176.97 10 E 800 411 254300 000	GENERAL
				INSTITUTIONAL DOOR CLOSURE -			FUND/BUILDING
				RANDY SCHOELZEL			REPAIRS/GENERAL
							SUPPLIES
80025	11/06/2020	RCU CARDHOLDER SERVI	10005754	MARSHFIELD CLINIC PHARMACY -	0	48.98 10 E 800 411 214000 000	GENERAL FUND/PUPIL
				SCHOOL NURSE - INTRANASAL			HEALTH
				MIDAZOLAM TRAINING SUPPLIES			SERVICES/GENERAL

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM

HEALTH

PAGE:

11/12/20

18

CHECK CHECK INVOICE INVOICE PO ACCOUNT ACCOUNT NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10009883 THE LIFEGUARD STORE - MIDDLE 8012021046 -35.15 10 E 200 411 162124 000 GENERAL FUND/GIRLS SCHOOL SWIM - REFUND ON SWIMMING/GENERAL RETURN OF SUIT SUPPLIES 80025 11/06/2020 RCU CARDHOLDER SERVI 10011654 LRP PUBLISHING - JASON PENRY 6022021048 210.00 27 E 800 415 223300 341 SPECIAL EDUC./EEN - LAW MONTHLY NEWSLETTER DIRECTOR/FOOD SUBSCRIPTION - PROFESSIONAL DEVELOPMENT MATERIALS 80025 11/06/2020 RCU CARDHOLDER SERVI 10003517 CENTRAL RESTAURANT PRODUCTS - 1012021149 -356.01 50 E 800 415 257250 594 FOOD SERVICE CREDIT FOR SHIPPING ON RETURN FUND/FOOD SERVICE-A OF WRONG WORK STATION TABLE LA CARTE/FOOD 80025 11/06/2020 RCU CARDHOLDER SERVI 10000852 DENNIS HANNAN / KEVIN KOEHLER 1012021227 17.28 10 E 400 411 136000 000 GENERAL FUND/TECH - MEDICAL SUPPLIES, ED/GENERAL SUPPLIES RE-STOCKING 80025 11/06/2020 RCU CARDHOLDER SERVI 10001559 NEWSLETTER PUBLISHING - JASON 6022021048 164.95 27 E 800 415 223300 341 SPECIAL EDUC./EEN PENRY - PROFESSIONAL DIRECTOR/FOOD DEVELOPMENT MATERIALS 80025 11/06/2020 RCU CARDHOLDER SERVI 10000741 DENNIS HANNAN / KEVIN KOEHLER 1012021227 17.68 10 E 400 411 136000 000 GENERAL FUND/TECH - MEDICAL SUPPLIES, ED/GENERAL SUPPLIES RE-STOCKING 80025 11/06/2020 RCU CARDHOLDER SERVI 10003649 DENNIS HANNAN / KEVIN KOEHLER 1012021227 5.93 10 E 400 411 136000 000 GENERAL FUND/TECH - MEDICAL SUPPLIES. ED/GENERAL SUPPLIES RE-STOCKING 80025 11/06/2020 RCU CARDHOLDER SERVI 10004909 WEMTA CONFERENCE REGISTRATION 2002021040 39.96 10 E 400 310 221300 000 GENERAL FUND/INST. - VIRTUAL - NANCY BECKER STAFF SERV. -TRAINING/PERSONAL SERVICES 80025 11/06/2020 RCU CARDHOLDER SERVI 10004909 WEMTA CONFERENCE REGISTRATION 2002021040 68.64 10 E 400 342 221300 000 GENERAL FUND/INST. - VIRTUAL - NANCY BECKER STAFF SERV. -TRAINING/EMPLOYEE TRAVEL & EXP. 80025 11/06/2020 RCU CARDHOLDER SERVI 10004909 WEMTA CONFERENCE REGISTRATION 2002021040 9.40 10 E 400 940 222000 000 GENERAL - VIRTUAL - NANCY BECKER FUND/EDUCATIONAL MEDIA/DUES & FEES 80025 11/06/2020 RCU CARDHOLDER SERVI 10005928 DENNIS HANNAN / KEVIN KOEHLER 1012021227 12.03 10 E 400 411 136000 000 GENERAL FUND/TECH - MEDICAL SUPPLIES ED/GENERAL SUPPLIES RE-STOCKING AMAZON - SCHOOL NURSE -80025 11/06/2020 RCU CARDHOLDER SERVI 10001735 1012021226 9.99 10 E 800 411 214000 000 GENERAL FUND/PUPIL

CUSTOM SELF-INKING STAFF

AM 11/12/20 PAGE: 19

Check Summary (Dates: 10/23/20 - 11/12/20)

CHECK CHECK		INVOICE	INVOICE	PO		ACCOUNT	ACCOUNT
NUMBER DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER	DESCRIPTION
							SERVICES/GENERAL
							SUPPLIES
80025 11/06/2020	RCU CARDHOLDER SERVI	10001147	AMAZON - DANTE' KLEINSCHMIDT	2012021009	21.98	10 E 800 481 295000 000	GENERAL FUND/ADMIN
			- HDMI CABLES				TECHNOLOGY
							SERVICES/TECHNOLOGY
							SUPPLIES
80025 11/06/2020	RCU CARDHOLDER SERVI	10009139	SURVEY MONKEY - STEVE KOLDEN	0	300.00	10 E 800 940 232100 000	GENERAL FUND/OFFICE
							OF
							SUPERINTENDENT/DUES
							& FEES
80025 11/06/2020	RCU CARDHOLDER SERVI	10001690	MACGILL NURSING SUPPLY	1012021242	172.68	10 E 800 411 214000 000	GENERAL FUND/PUPIL
			COMPANY - SCHOOL NURSE				HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025 11/06/2020	RCU CARDHOLDER SERVI	10004948	AMAZON - TELEPHONE CORD	1012021234	9.99	10 E 800 411 214000 000	GENERAL FUND/PUPIL
			DETANGLER - SCHOOL NURSE				HEALTH
							SERVICES/GENERAL
							SUPPLIES
80025 11/06/2020	RCU CARDHOLDER SERVI	10004949	AMAZON - SCHOOL NURSE -	1012021239	18.55	10 E 800 411 214000 000	GENERAL FUND/PUPIL
			STORAGE BASKETS				HEALTH
							SERVICES/GENERAL
							SUPPLIES
80026 11/06/2020	RIVER COUNTRY COOP	363813/364	MAINTENANCE SUPPLIES -	1012021272	24.30	10 E 800 411 253300 000	GENERAL
			PAYMENT ON OCTOBER STATEMENT				FUND/OPERATION OF
							BUILDINGS/GENERAL
							SUPPLIES
80027 11/06/2020	ROCK RIDGE ORCHARD L	076170	3 BUSHELS CORTLAND APPLES	0	90.00	50 E 800 415 257220 000	FOOD SERVICE
							FUND/FOOD
							SERVICE-LUNCH
							PROGRAM/FOOD
80028 11/06/2020	SMITH, JERRY		REIMBURSEMENT - STATE CROSS	1012021247	337.60	10 E 400 415 162308 000	GENERAL
			COUNTRY MEET - SANDWICHES FOR				FUND/BOYS/GIRLS
			WORKERS				XC/FOOD
80029 11/06/2020	STUTTGEN, MICHELLE		STATE CROSS COUNTRY WORKER -	0	84.00	10 E 400 310 162308 000	GENERAL
			10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS
			- TEAM CHECK IN				XC/PERSONAL
							SERVICES
80030 11/06/2020	STUTTGEN, SAMANTHA		STATE CROSS COUNTRY WORKER -	0	84.00	10 E 400 310 162308 000	
			10/31/2020 - SESSIONS A, B, C				FUND/BOYS/GIRLS

SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM 11/12/20

PAGE: 20

CHECK CHECK INVOICE INVOICE PO ACCOUNT ACCOUNT NUMBER DATE VENDOR NUMBER DESCRIPTION NUMBER AMOUNT NUMBER DESCRIPTION - TEAM CHECK IN XC/PERSONAL SERVICES 80031 11/06/2020 SYSCO BARABOO LLC 218714416 FOOD AND SUPPLIES - KITCHEN 1012021253 1,045.61 50 E 800 415 257220 000 FOOD SERVICE FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD 80031 11/06/2020 SYSCO BARABOO LLC 218714416 FOOD AND SUPPLIES - KITCHEN 1012021253 52.78 50 E 800 419 257220 000 FOOD SERVICE FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPPLIES 80031 11/06/2020 SYSCO BARABOO LLC 218714416 FOOD AND SUPPLIES - KITCHEN 1012021253 66.12 50 E 800 415 257250 594 FOOD SERVICE FOOD SERVICE FUND/FOOD SERVICE-A LA CARTE/FOOD 80032 11/06/2020 TP PRINTING CO INC OCTOBER202 Printing of the Hornet 4012021011 135.00 10 E 400 354 132000 000 GENERAL Highlights FUND/BUSINESS EDUCATION/PRINTING & BINDING 80032 11/06/2020 TP PRINTING CO INC OCTOBER 20 EMPLOYMENT POSTINGS / HORNET 1012021271 312.00 10 E 800 354 263300 000 GENERAL FUND/PUBLIC HIGHLIGHTS - OCTOBER 2020 INFORMATION/PRINTING & BINDING 80033 11/06/2020 WIL-KIL PEST CONTROL 4017123 COMM ERON MONTHLY - COLBY 0 41.50 10 E 800 310 253300 000 GENERAL HIGH SCHOOL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES 80033 11/06/2020 WIL-KIL PEST CONTROL 4024922 RATS/MICE - COLBY MIDDLE 0 40.00 10 E 800 310 253300 000 GENERAL SCHOOL FUND/OPERATION OF BUILDINGS/PERSONAL SERVICES 80034 11/06/2020 WRAEF ACCOUNT 12 SARAH OEHMICHEN - VIRTUAL 0 350.00 10 E 400 940 135000 815 GENERAL FUND/FAMILY PROSTART COAREER & INDUSTRY & CONSUMER EC/DUES EXPO REGISTRATION & FEES 80035 11/06/2020 YESSA, CHUCK EVENT WORK STATE CROSS COUNTRY WORKER -0 84.00 10 E 400 310 162308 000 GENERAL 10/31/2020 - SESSIONS A, B, C FUND/BOYS/GIRLS - TICKETS XC/PERSONAL SERVICES 80036 11/06/2020 YESSA, PAMM EVENT WORK STATE CROSS COUNTRY WORKER -84.00 10 E 400 310 162308 000 GENERAL 10/31/2020 - SESSIONS A, B, C FUND/BOYS/GIRLS - TICKETS XC/PERSONAL

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VENDOR

SCHOOL DISTRICT OF COLBY

Check Summary (Dates: 10/23/20 - 11/12/20)

11:27 AM

11/12/20 21

PAGE:

CHECK CHECK NUMBER DATE

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NUMBER

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PO NUMBER

ACCOUNT AMOUNT NUMBER

ACCOUNT

DESCRIPTION

SERVICES

Totals for checks

259,878.80

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET REVE		EXPENSE	TOTAL
				r.	
10	GENERAL FUND	0.00	0.00	225,533.41	225,533.41
21	SPECIAL PROJECTS	0.00	0.00	1,599.52	1,599.52
27	SPECIAL EDUC.	0.00	0.00	20,867.99	20,867.99
50	FOOD SERVICE FUND	0.00	71.70	11,806.18	11,877.88
***	und Summary Totals ***	0.00	71.70	259,807.10	259,878.80

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
110000	ELEMENTARY CURRICULUM							
SALARIES	915,059.00	174,065.21	19.02	905,941.00	181,850.71	20.07	0.00	724,090.29
EMPLOYEE BENEFITS	455,903.00	96,183.06	21.10	461,236.00	74,354.36	16.12	0.00	386,881.64
PURCHASED SERVICES	s 0.00	30.55	0.00	2,450.00	124.20	5.07	-124.20	2,450.00
NON-CAPITAL OBJEC	TS 59,427.00	51,826.45	87.21	60,260.00	50,590.40	83.95	-38,243.95	47,913.55
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELEMENTARY CURRIC	ULUM 1,430,389.00	322,105.27	22.52	1,429,887.00	306,919.67	21.46	-38,368.15	1,161,335.48
120000	REGULAR CURRICULUM							
SALARIES	1,676,567.00	316,793.48	18.90	1,714,939.00	335,042.77	19.54	0.00	1,379,896.23
EMPLOYEE BENEFITS	768,875.00	140,032.44	18.21	828,631.00	129,810.63	15.67	0.00	698,820.37
PURCHASED SERVICES	·	509.00	15.54	6,625.00	537.18	8.11	962.82	5,125.00
NON-CAPITAL OBJECT	rs 152,925.00	116,374.32	76.10	154,870.00	98,953.94	63.89	-40,232.62	96,148.68
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	6,489.00	1,987.00	30.62	6,489.00	423.17	6.52	2,726.83	3,339.00
REGULAR CURRICULUM	2,608,131.00	575,696.24	22.07	2,711,554.00	564,767.69	20.83	-36,542.97	2,183,329.28
130000	VOCATIONAL CURRICULUM							
SALARIES	220,817.00	46,221.35	20.93	230,366.00	48,089.47	20.88	0.00	182,276.53
EMPLOYEE BENEFITS	137,365.00	25,082.72	18.26	138,377.00	21,216.55	15.33	0.00	117,160.45
PURCHASED SERVICES	4,340.00	2,534.71	58.40	5,610.00	2,267.47	40.42	-2,267.47	5,610.00
NON-CAPITAL OBJECT	rs 47,350.00	21,221.69	44.82	49,667.00	16,057.78	32.33	-520.36	34,129.58
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,100.00	50.00	4.55	1,610.00	50.00	3.11	-50.00	1,610.00
VOCATIONAL CURRICU	JLUM 410,972.00	95,110.47	23.14	425,630.00	87,681.27	20.60	-2,837.83	340,786.56
140000	PHYSICAL CURRICULUM							
SALARIES	170,846.00	37,372.80	21.88	173,177.00	32,584.93	18.82	0.00	140,592.07
EMPLOYEE BENEFITS	72,886.00	13,433.12	18.43	73,455.00	11,689.71	15.91	0.00	61,765.29
PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PAGE:

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
100000	INSTRUCTION							
140000	PHYSICAL CURRICULUM							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	4,600.00	808.89	17.58	4,600.00	0,00	0.00	3,600.00	1,000.00
PHYSICAL CURRICU	LUM 249,962.00	52,013.81	20.81	255,562.00	46,748.08	18.29	2,282.63	206,531.29
150000	SPECIAL CURRICULUM							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CAPITAL OBJEC	CTS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL CURRICULU	0.00 MI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160000	CO-CURRICULAR							
SALARIES	126,464.00	33,192.88	26.25	125,108.00	35,042.86	28.01	0.00	90,065.14
EMPLOYEE BENEFITS	15,536.00	4,119.64	26.52	16,124.00	4,413.91	27.37	0.00	11,710.09
PURCHASED SERVICE	S 27,055.00	10,609.77	39.22	37,875.00	7,254.87	19.15	-1,180.05	31,800.18
NON-CAPITAL OBJEC	TS 28,927.00	15,131.78	52.31	51,853.00	21,006.51	40.51	-19,366.70	50,213.19
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	20,373.00	8,750.65	42.95	21,423.00	4,176.70	19.50	-1,971.70	19,218.00
CO-CURRICULAR	218,355.00	71,804.72	32.88	252,383.00	71,894.85	28.49	-22,518.45	203,006.60
170000	SPECIAL NEEDS							
SALARIES	172,971.00	22,110.78	12.78	224,974.00	31,625.09	14.06	0.00	193,348.91
EMPLOYEE BENEFITS	124,798.00	10,676.44	8.55	127,867.00	13,988.10	10.94	0.00	113,878.90
PURCHASED SERVICE	S 50.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-CAPITAL OBJEC	TS 3,970.00	2,417.14	60.89	3,970.00	1,520.37	38.30	652.91	1,796.72
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,840.00	0.00	0.00	1,840.00	0.00	0.00	0.00	1,840.00
SPECIAL NEEDS	303,629.00	35,204.36	11.59	358,701.00	47,133.56	13.14	652.91	310,914.53
INSTRUCTION	5,221,438.00	1,151,934.87	22.06	5,433,717.00	1,125,145.12	20.71	-97,331.86	4,405,903.74

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000 S	SUPPORT SERVICES							
210000 F	PUPIL SERVICES							
SALARIES	178,391.00	40,553.65	22.73	183,594.00	47,040.33	25.62	0.00	136,553.67
EMPLOYEE BENEFITS	102,098.00	18,559.99	18.18	102,721.00	18,871.00	18.37	0.00	83,850.00
PURCHASED SERVICES	3,762.00	800.00	21.27	5,932.00	1,001.97	16.89	-1,001.97	5,932.00
NON-CAPITAL OBJECTS	13,180.00	5,331.28	40.45	13,210.00	28,896.04	218.74	-9,947.99	-5,738.05
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	360.00	70.00	19.44	440.00	230.00	52.27	-230.00	440.00
PUPIL SERVICES	297,791.00	65,314.92	21.93	305,897.00	96,039.34	31.40	-11,179.96	221,037.62
220000 I	NSTRUCTIONAL STAFF SERVICE	es:						
SALARIES	190,811.00	42,627.60	22.34	200,338.00	62,755.72	31.32	0.00	137,582.28
EMPLOYEE BENEFITS	114,187.00	23,654.27	20.72	119,313.00	24,820.17	20.80	0.00	94,492.83
PURCHASED SERVICES	86,921.00	30,372.40	34.94	107,681.00	20,270.28	18.82	-19,645.28	107,056.00
NON-CAPITAL OBJECTS	50,703.00	15,112.41	29.81	60,344.00	14,566.03	24.14	-12,923.92	58,701.89
CAPITAL OBJECTS	0.00	0.00	0.00	1,370.00	0.00	0.00	0.00	1,370.00
OTHER OBJECTS	1,004.00	259.00	25.80	1,018.00	299.00	29.37	-169.00	888.00
INSTRUCTIONAL STAFF	SERVI 443,626.00	112,025.68	25.25	490,064.00	122,711.20	25.04	-32,738.20	400,091.00
230000 G	ENERAL ADMINISTRATION							
SALARIES	196,535.00	64,806.54	32.97	200,661.00	73,988.52	36.87	0.00	126,672.48
EMPLOYEE BENEFITS	63,522.00	19,895.86	31.32	64,520.00	19,455.53	30.15	0.00	45,064.47
PURCHASED SERVICES	52,050.00	11,202.30	21.52	54,850.00	14,228.00	25.94	-14,098.00	54,720.00
NON-CAPITAL OBJECTS	8,600.00	616.33	7.17	20,800.00	3,048.95	14.66	-2,312.46	20,063.51
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	12,000.00	9,476.37	78.97	16,000.00	3,919.71	24.50	-3,547.50	15,627.79
GENERAL ADMINISTRATIO	ON 332,707.00	105,997.40	31.86	356,831.00	114,640.71	32.13	-19,957.96	262,148.25
240000 BB	UILDING ADMINISTRATION							
SALARIES	411,311.00	127,159.64	30.92	420,944.00	127,518.65	30.29	0.00	293,425.35
EMPLOYEE BENEFITS	224,527.00	58,928.06	26.25	225,453.00	47,693.60	21.15	0.00	177,759.40
PURCHASED SERVICES	800.00	78.66	9.83	2,030.00	160.00	7.88	800.00	1,070.00
NON-CAPITAL OBJECTS	17,560.00	11,597.12	66.04	18,720.00	2,873.88	15.35	3,248.12	12,598.00

BUDGET & EXPENSE 2020-21 (Date: 10/2020)

PAGE: 4

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
240000	BUILDING ADMINISTRATION							
CAPITAL OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	1,830.00	1,545.00	84.43	1,830.00	1,545.00	84.43	-515.00	800.00
BUILDING ADMINISTRA	TION 656,028.00	199,308.48	30.38	668,977.00	179,791.13	26.88	3,533.12	485,652.75
250000	BUSINESS ADMINISTRATION							
SALARIES	449,800.00	137,933.56	30.67	474,763.00	167,262.02	35.23	0.00	307,500.98
EMPLOYEE BENEFITS	244,456.00	50,736.66	20.75	253,545.00	75,409.61	29.74	0.00	178,135.39
PURCHASED SERVICES	1,153,870.00	295,674.38	25.62	1,188,080.00	371,838.74	31.30	-312,206.70	1,128,447.96
NON-CAPITAL OBJECTS	125,380.00	30,735.46	24.51	138,100.00	75,603.64	54.75	-28,506.00	91,002.36
CAPITAL OBJECTS	60,000.00	20,252.49	33.75	60,000.00	0.00	0.00	0.00	60,000.00
INSURANCE & JUDGMENT	rs 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	3,025.00	1,500.00	49.59	3,125.00	60.00	1.92	-50.00	3,115.00
BUSINESS ADMINISTRAT	PION 2,036,531.00	536,832.55	26.36	2,117,613.00	690,174.01	32.59	-340,762.70	1,768,201.69
260000	CENTRAL SERVICES							
SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS	0.00	0.00	0.00	80.00	0.00	0.00	0.00	80.00
PURCHASED SERVICES	28,650.00	19,237.97	67.15	66,905.00	32,110.12	47.99	-20,059.86	54,854.74
NON-CAPITAL OBJECTS	500.00	70.12	14.02	500.00	192.54	38.51	0.00	307.46
CAPITAL OBJECTS	1,500.00	832.02	55.47	2,100.00	599.52	28.55	-599.52	2,100.00
OTHER OBJECTS	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
CENTRAL SERVICES	30,650.00	20,140.11	65.71	69,885.00	32,902.18	47.08	-20,659.38	57,642.20
270000 1	NSURANCE							
INSURANCE & JUDGMENT	rs 114,955.00	111,686.24	97.16	114,955.00	110,533.48	96.15	0.00	4,421.52
INSURANCE	114,955.00	111,686.24	97.16	114,955.00	110,533.48	96.15	. 0.00	4,421.52

11/12/20

PAGE:

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
200000	SUPPORT SERVICES							
280000	DEBT SERVICE							
DEBT RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290000	OTHER SUPPORT SERVICES							
SALARIES	45,450.00	14,145.54	31.12	49,660.00	5,069.47	10.21	0.00	44,590.53
EMPLOYEE BENEFITS	188,499.00	8,602.44	4.56	198,205.00	767.35	0.39	0.00	197,437.65
PURCHASED SERVICES	226,138.00	67,459.70	29.83	226,338.00	96,376.78	42.58	-90,899.28	220,860.50
NON-CAPITAL OBJECT	rs 15,250.00	5,637.49	36.97	15,250.00	16,386.77	107.45	-12,554.77	11,418.00
CAPITAL OBJECTS	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER SUPPORT SERV	TICES 475,337.00	95,845.17	20.16	489,453.00	118,600.37	24.23	-103,454.05	474,306.68
SUPPORT SERVICES	4,387,625.00	1,247,150.55	28.42	4,613,675.00	1,465,392.42	31.76	-525,219.13	3,673,501.71
400000 410000	NON-PROGRAM TRANSACTIONS INTERFUND OPERATING TRANS	FERS						
OPERATING TRANSFER	S-OUT 1,128,579.00	0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
INTERFUND OPERATIN		0.00	0.00	1,128,579.00	0.00	0.00	0.00	1,128,579.00
430000	GEN. TUITION PAYMENTS							
PURCHASED SERVICES	1,597,832.00	0.00	0.00	1,620,512.00	0.00	0.00	0.00	1,620,512.00
NON-CAPITAL OBJECT	o.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER OBJECTS	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
GEN. TUITION PAYME	NTS 1,597,832.00	0.00	0.00	1,620,512.00	0.00	000	0.00	1,620,512.00
490000	NON-PROGRAM TRANSACTIONS							
OTHER OBJECTS	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-PROGRAM TRANSA	CTIONS 0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
NON-PROGRAM TRANSA	CTIONS 2,726,411.00	0.00	0.00	2,749,141.00	0.00	0.00	0,00	2,749,141.00

3frbud12.p 05.20.10.00.00-010172

SCHOOL DISTRICT OF COLBY

BUDGET & EXPENSE 2020-21 (Date: 10/2020)

11:40 AM

·r·

11/12/20

PAGE:

	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21	Encumbered	Unencumbered
Obj	Original Budget	FYTD Activity	FYTD %	Budget	FYTD Activity	FYTD %	Amount	Balance
Grand Expense Totals	12,335,474.00	2,399,085.42	19.45	12,796,533.00	2,590,537.54	20.24	-622,550.99	10,828,546.45

Number of Accounts: 3976



EMERGENCY ORDER #1

Relating to Requiring Face Coverings

WHEREAS, Wisconsin is in the midst of a pandemic that is growing at a near-exponential rate, causing illness and death that is devastating Wisconsin families, straining our health care system, and crippling our economy;

WHEREAS, the only way Wisconsinites can stay safe, save our health care system, and revitalize our economy is to slow the spread of COVID-19;

WHEREAS, without a vaccine or more effective means of treating the disease, the only tools we have to slow the spread of the disease is to stay apart and wear a mask when we cannot stay apart;

WHEREAS, college and university students are driving the increase in cases, with the highest rate of new COVID-19 cases in 18-24 year-olds;

WHEREAS, face coverings are a proven, effective way to slow the spread of COVID-19 without having a significant impact on people's day-to-day lives;

WHEREAS, without measures to slow the spread of COVID-19, especially among the college-age population, Wisconsin and Wisconsinites will suffer from more unnecessary illness, vulnerability from an overwhelmed health care system, and insecurity from an unstable economy;

WHEREAS, "Our Constitution principally entrusts '[t]he safety and the health of the people' to the politically accountable officials of the States 'to guard and protect." S. Bay United Pentecostal Church v Newsom, 140 S. Ct. 1613, (Mem)–1614 (2020) (quoting Jacobson v. Massachusetts, 197 U.S. 11, 38 (1905));

WHEREAS, Section 323.12(4)(b) of the Wisconsin Statutes authorizes the Governor to issue "such orders as he or she deems necessary for the security of persons and property" during an emergency; and

WHEREAS, based on input from state and local public health officials, medical professionals, and business leaders, I have determined that a statewide face covering requirement is necessary to protect persons throughout the State of Wisconsin from COVID-19.

NOW, THEREFORE, I, TONY EVERS, Governor of the State of Wisconsin, by the authority vested in me by the Constitution and the laws of this state, and specifically Section 323.12 of the Wisconsin Statutes, hereby order the following:

1. DEFINITIONS.

a. "Enclosed space" means a confined space open to the public where individuals congregate, including but not limited to outdoor bars, outdoor restaurants, taxis, public transit, ride-share vehicles, and outdoor park structures.

- b. "Face covering" means a piece of cloth or other material that is worn to cover the nose and mouth completely. A "face covering" includes but is not limited to a bandana, a cloth face mask, a disposable or paper mask, a neck gaiter, or a religious face covering. A "face covering" does not include face shields, mesh masks, masks with holes or openings, or masks with vents.
- c. "Physical distancing" means maintaining at least six feet of distance from other individuals who are not members of your household or living unit.
- **2. FACE COVERING REQUIRED.** Every individual, age five and older, in Wisconsin shall wear a face covering if both of the following apply:
 - a. The individual is indoors or in an enclosed space, other than at a private residence; and;
 - b. Another person or persons who are not members of individual's household or living unit are present in the same room or enclosed space.

Face coverings are strongly recommended in all other settings, including outdoors when it is not possible to maintain physical distancing.

3. EXCEPTIONS.

- a. Individuals who are otherwise required to wear a face covering may remove the face covering in the following situations:
 - i. While eating or drinking.
 - ii. When communicating with an individual who is deaf or hard of hearing and communication cannot be achieved through other means.
 - iii. While obtaining a service that requires the temporary removal of the face covering, such as dental services.
 - iv. While sleeping.
 - v. While swimming or on duty as a lifeguard.
 - vi. While a single individual is giving a religious, political, media, educational, artistic, cultural, musical, or theatrical presentation for an audience, the single speaker may remove the face covering when actively speaking. While the face covering is removed, the speaker must remain at least 6 feet away from all other individuals at all times.
 - vii. When engaging in work where wearing a face covering would create a risk to the individual, as determined by government safety guidelines.
 - viii. When necessary to confirm the individual's identity, including when entering a bank, credit union, or other financial institution.
 - ix. When federal or state law or regulations prohibit wearing a face covering.
- b. In accordance with <u>CDC guidance</u>, the following individuals are exempt from the face covering requirement in Section 2:

- i. Children between the ages of 2 and 5 are encouraged to wear a mask when physical distancing is not possible. The CDC does not recommend masks for children under the age of 2.
- ii. Individuals who have trouble breathing.
- iii. Individuals who are unconscious, incapacitated, or otherwise unable to remove the face covering without assistance.
- iv. Individuals with medical conditions, intellectual or developmental disabilities, mental health conditions, or other sensory sensitivities that prevent the individual from wearing a face covering.
- v. Incarcerated individuals. The Wisconsin Department of Corrections shall continue to comply with COVID-19 protocols to ensure the health and safety of its staff and individuals in its care. Local governments are strongly encouraged to continue or create COVID-19 protocols to ensure the health and safety of their staff and individuals in their care.
- **4. LEGISLATURE AND JUDICIARY.** State facilities or offices under the control of the Wisconsin State Legislature or the Wisconsin Supreme Court are exempt from this Order. The Wisconsin State Legislature and the Wisconsin Supreme Court may establish guidelines for face coverings that are consistent with the specific needs of their respective branches of government.
- **5. PRESERVATION OF MEDICAL SUPPLIES.** To conserve limited supplies of N95 masks and other medical-grade supplies, individuals are discouraged from using such supplies as face coverings.
- **6. LOCAL ORDERS.** This Order supersedes any local order that is less restrictive. Local governments may issue orders more restrictive than this Order.
- **7. ENFORCEMENT.** This order is enforceable by civil forfeiture of not more than \$200. Wis. Stat. § 323.28.
- **8. SEVERABILITY.** If any provision of this Order or its application to any person or circumstances is held to be invalid, the remainder of the Order, including the application of such part or provision to other individuals or circumstances, shall not be affected and shall continue in full force and effect. To this end, the provisions of this Order are severable.
- **9. DURATION.** This Order shall enter into effect immediately. This Order shall expire on November 21, 2020, or by a subsequent superseding emergency order.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this twenty-second day of September in the year of two thousand twenty.

TONY EVERS Governor

Required Face Coverings

Wis. Stat. § 120.12(1) states that the school board of a common school district shall "have the possession, care, control, and management of the property and affairs of the school district." Wis. Stat. § 120.13 states that the school board of a common school district may "do all things reasonable to promote the cause of education." Wis. Stat. § 118.001 states, "The statutory duties and powers of school boards shall be broadly construed to authorize any school board action that is within the comprehensive meaning of the terms of the duties and powers, if the action is not prohibited by the laws of the federal government or of this state."

School Board Action: July 20, 2020

10.06 Discuss / Possible Action of the Requirement of Face Masks/Shields
Passed 7-0; Motion to authorize the Superintendent to require face masks for staff and students as deemed essential for the health and safety of students and faculty.

School Board Action: September 21, 2020

10.05 Discuss / Consider Action Regarding Mask Mandate Effective 9/28/2020 Passed 7-0; Motion to reaffirm Board action in July; authorizing the Superintendent to require face masks for staff and students as deemed essential for the health and safety of students and faculty.

<u>Administrative Guideline for Facemask Exemption</u>: Provides for an exemption from mask (not shields) when supported by authorized medical professional.

SIGNATURE OF HEALTH CARE PROFESSIONAL (MD OR DO)/PA/APNP*:

* PHYSICIANS may authorize Nurse Practitioners to stamp the waiver with the physician's signature or the name of the clinic with which the physician is affiliated

Colby School District Physical Education Mask Procedures

- Come in with masks on.
- Running, masks stay on.
 - If they choose to walk, they must be alone and they can take a quick mask break by pulling it away from their face or pulling it down below their nose.
- Warm-ups (in lines, poly spots, spread out) masks can come down as they are far enough apart.
 - o This would include when they are spaced and we need to talk to them.
- Once back into activity, masks are on.
 - We all give mask breaks at different times depending on activity. For example, between games, switching areas, etc.
- Mask breaks:
 - Where they are away from the group.
 - o Individually on a poly spot.
 - Warm up spots (when spaced out).
 - Walk to the door/doorway.
- If a mask comes down during play, allow them to finish and put them back up.
 - They should not be defiant about this. If it comes down to insubordination, then it would be a mask violation.
 - We are working with students as we know that a mask can come down during physical activity and give them friendly reminders; verbally and non-verbally.
- Remind them that while in the locker room, they need to only take the mask down/off to change. Stress to them about getting in/out quickly!
- Remind students about washing hands and/or using sanitizer when coming to class and leaving class.
- We will address our classes about medical issues. This is handled individually as we have done in the past.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

ELECTROSTATIC MESH MASKS

November 5, 2020

We were asked to check on the "acceptability" of mesh face coverings and electrostatic mesh masks. The answer from school health at the Department of Public Instruction was;

"This is the statement in the current emergency order. So you will need to look at the mask and see if it fits the wording below and determine if it is approved or not.

"Face covering" means a piece of cloth or other material that is worn to cover the nose and mouth completely. A "face covering" includes but is not limited to a bandana, a cloth face mask, a disposable or paper mask, a neck gaiter, or a religious face covering. A "face covering" does not include face shields, mesh masks, masks with holes or openings, or masks with vents."

According to this statement from the DPI and the Governor's order, mesh masks would NOT qualify as a face covering per definition.

The format below is designed to be interactive, CLICK on NEW TOPIC and the form will prompt you through a process to ask questions, or if appropriate, make comments. Click post title under the TOPIC to read questions, comments, and answers related to this thread.

This is NOT a live interactive function. The discussion format sends your question to my email, I "approve" the post on the web and reply. These are then public views of the questions and answers. The purpose of the approval process is to avoid any inappropriate content being posted on our website.

Steve Kolden, Superintendent

New Message to this Topic

R U Kiddingme 11/06/2020 10:27 PM CST

now there are kids coming to school with mesh masks? As in like window screen masks? Might I suggest specifying what a mask is. Perhaps the CDC recommendations would be a place to start. If they don't want to follow the rules they need to go virtual, enough is enough.

mesh masks

Steve Kolden 11/10/2020 9:57 AM CST

We were asked by parents to check on the "acceptability" of mesh face coverings and electrostatic mesh masks. The answer from school health at the Department of Public Instruction was;

"This is the statement in the current emergency order. So you will need to look at the mask and see if it fits the wording below and determine if it is approved or not. "Face covering" means a piece of cloth or other material that is worn to cover the nose and mouth completely. A "face covering" includes but is not limited to a bandana, a cloth face mask, a disposable or paper mask, a neck gaiter, or a religious face covering. A "face covering" does not include face shields, mesh masks, masks with holes or openings, or masks with vents."

According to this statement from the DPI and the Governor's order, mesh masks would NOT qualify as a face covering per definition.



Mask Mandate

Raymond, Natalie <nraymond@colby.k12.wi.us> To: Steven Kolden <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 8:17 AM

Dear Steve,

I completely agree with your decision to implement a more restrictive mask mandate. As a teacher it makes me feel that my safety is important and makes me more comfortable in the building among students. As a parent of students attending in the district, it makes me feel that my kids safety is being taken seriously and important.

Sincerely,

Natalie Raymond HS. Sp. Ed. Teacher 715 - 223 - 2338 Ext. 5173

"If you have built castles in the air, your work need not be lost; that is where they should be. Now put the foundations under them." ~Henry David Thoreau



Mask Mandate Support

Donahue, Bridget <bdonahue@colby.k12.wi.us> To: Steven Kolden <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 8:40 AM

I am so grateful for the mask mandate. I feel safer and supported with this guidance and I feel that many of my students feel safer too. I strongly support it!

Bridget Donahue
7th Grade ELA & Social Studies
bdonahue@colby.k12.wi.us



Mask Mandate

Slack, Tara <tslack@colby.k12.wi.us> To: "Kolden, Steven" < skolden@colby.k12.wi.us> Wed, Oct 28, 2020 at 8:37 AM

I strongly support the mask mandate. I feel much safer with it in place.

Mrs. Tara Slack Colby Middle School 7th Grade Math/Social Studies Teacher



Mask Mandate

1 message

Hagen, Michele <mhagen@colby.k12.wi.us> Wed, Oct 28, 2020 at 8:58 AM To: "Kolden, Steven" <skolden@colby.k12.wi.us>, Michele Hagen <mhagen@colby.k12.wi.us>

I fully support the district's decision on the mask mandate. Studies have shown that wearing a mask does help to stop the spread of the virus. Wearing a mask is the least that a person can do to help with this. We are exposed to a lot of people in a day with a lot of potential to spread the virus. The mask mandate protects all of our staff and students. Your mask protects me, and my mask protects you. If we all do our part, maybe we can get this under control. The mask mandate is the right thing to do. Thanks for listening.

Michele Hagen
2nd Grade Teacher
Colby Elementary School
202 West Dolf Street
P.O. Box 110
Colby, WI 54421
(715)223-3939 Ext. 3337



Mask Mandate

Adams, Sarah <sadams@colby.k12.wi.us>
To: "Kolden, Steven" <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 9:11 AM

Steve and School Board Members,

I appreciate your efforts in making our school as safe as possible for staff and students by mandating masks and following CDC guidelines. With social distancing nearly impossible in most classrooms, this should give parents some reassurance that we are working hard to keep their child safe.

Sarah Adams

7th Grade Science and Social Studies Teacher Colby Middle School

p: 715-223-8869 ext. 4245 e: sadams@colby.k12.wi.us

"He who laughs most, learns best." - John Cleese



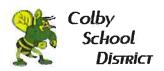
Masks

1 message

Sweda, Jessica <jsweda@colby.k12.wi.us> To: "Kolden, Steven" < skolden@colby.k12.wi.us> Wed, Oct 28, 2020 at 10:36 AM

I am sending this to say that I greatly appreciate the new mask requirement. I have an autoimmune disorder and do everything I can to stay safe outside of work, and I appreciate that I'm being looked after here too. I know it's a pain but definitely worth the hassle for the rewards.

Jessica



masks mandate

1 message

Olson, Christine <colson@colby.k12.wi.us> To: "Kolden, Steven" < skolden@colby.k12.wi.us> Wed, Oct 28, 2020 at 11:03 AM

Hi Dr. Kolden

I strongly support the mask mandate. I want to stay safe and be safe with my students. Christine M. Olson



Masks

1 message

McClellan, Tamara <tmcclellan@colby.k12.wi.us> To: "Kolden, Steven" <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 11:16 AM

I strongly support the mask mandate. I feel a lot safer requiring everyone to wear masks especially now when COVID numbers are extremely high in Central Wisconsin.

Thanks,

Tamara McClellan

Colby Middle School 6th Grade Math/Social Studies Teacher NJHS Advisor/MS Assistant Track Coach (715) 223-8869 Ext: 4236



mask

Rosemeyer, Jean <jerosemeyer@colby.k12.wi.us> To: Steven Kolden <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 12:50 PM

Dr. Kolden and the Colby School District Board of Education, I just wanted to state my opinion on mandatory masks at school. I feel that it is the right thing to do. I support it 100%. This small action may be the behavior that allows us to keep our school safely open.

Thanks for your time, Jean Rosemeyer



mask info

1 message

Woik, Kristine <kwoik@colby.k12.wi.us>
To: Steven Kolden <skolden@colby.k12.wi.us>

Wed, Oct 28, 2020 at 8:13 PM

I feel very strongly that our students should be wearing masks while in our buildings. There is no way we can social distance with the number of children we have and 6 year olds are not the most efficient hand washers! I have not heard one of my children complain about wearing a mask this year and they are very compliant because they want the school to stay open! Please pass on to our Board (along with kudos for hiring a school nurse)!

Kris Woik
Colby Elementary
Grade 1
kwoik@colby.k12.wi.us



Mask Mandate

1 message

Fischer, Janell <jfischer@colby.k12.wi.us> To: "Kolden, Steven" <skolden@colby.k12.wi.us>

Thu, Oct 29, 2020 at 7:40 AM

For the continued safety of my students and myself, I feel that the mask mandate should be in place to help curb this virus in our schools. Please keep the mask requirement in place. Thanks



Collegiate Aviation Review International

Volume 38 | Issue 2

Peer-Reviewed Article #1

7-27-2020

Face Mask Effects of CO₂, Heart Rate, Respiration Rate, and Oxygen Saturation on Instructor Pilots

Andrew R. Dattel
Embry-Riddle Aeronautical University

Nicola M. O'Toole Embry-Riddle Aeronautical University

Guillermina Lopez Embry-Riddle Aeronautical University

Kenneth P. Byrnes Embry-Riddle Aeronautical University

The COVID-19 pandemic has required people to take new measures to mitigate the spread of the communicable virus. Guidelines from health organizations, government offices, and universities have been disseminated. Adherence to these guidelines cannot be more critical for flight training. This study explored the effects face masks had on CO₂, heart rate, respiration rate, and oxygen saturation while wearing a face mask at an oxygen level simulated to 5,000 feet. Thirty-two instructor pilots (IP) volunteered to participate in the study. IPs spent 90 minutes in a normobaric chamber while wearing a cloth face mask or a paper face mask. Participants were measured before entering the chamber, at the 15-minute mark, at the 45-minute mark, at the 90-minute mark, and after exiting the chamber where they briefly removed their mask for a final measurement. No differences were found between type of face mask. Wearing face masks did not present any potential health or safety issues for the IPs. However, IPs did report moderate dislikes (e.g., comfort, issues with fatigue, restriction of movement) of wearing face masks. Although face masks may be a nuisance, it does not appear to create any health or safety issues at a simulated altitude of 5,000 feet.

Recommended Citation:

Dattel, A.R., O'Toole, N.M., Lopez, G., & Byrnes, K.P. (2020). Face Mask Effects of CO2, Heart Rate, Respiration Rate, and Oxygen Saturation on Instructor Pilots. Collegiate Aviation Review International, 38(2), 1-11. Retrieved from http://ojs.library.okstate.edu/osu/index.php/CARI/article/view/8038/7412 The outbreak of COVID-19 has brought about some drastic changes to our way of life. As more is learned about the virus, cities and counties look to protect citizens and allow a return to normal. The Centers for Disease Control and Prevention (CDC) (2020) issued a recommendation that citizens wear cloth masks to protect themselves and others.

Many aspects of day-to-day life can be adjusted to allow for social distancing to help reduce the risk of community-based spread of COVID-19. The unique nature of flight training does not allow for social distancing in the aircraft. When Embry-Riddle Aeronautical University decided to resume flight training, face masks usage for both instructor pilots (IP) and students were one of the many safety precautions that were made mandatory.

After a few weeks of flight training some of the IPs expressed concerns about discomfort from wearing a mask and some said face masks cause them to feel fatigued. During respiration, a gas exchange occurs when oxygen is inhaled and absorbed into the body and carbon dioxide (CO₂) is exhaled. When exhaling into a mask, there is a potential to inhale a greater amount of carbon dioxide, due to the exhaled carbon dioxide being trapped between the face and mask. One symptom of an excess of carbon dioxide in the blood, or hypercapnia, is fatigue (Jewell, 2005). Carbon dioxide can be measured in the air exhaled, by using a capnograph. A normal amount of carbon dioxide when measured by a capnograph is between 35 and 45 mm HG (Sullivan, 2015). If the mask is trapping carbon dioxide rich air, it could result in not enough oxygen being brought into the lungs during respiration. Lack of oxygen being absorbed through respiration could cause hypoxia. The Cleveland Clinic lists the symptoms of hypoxia ranging from shortness of breath, to confusion and death (Hypoxemia, n.d.). The amount of oxygen in a person's blood can be measured using a pulse oximeter. A normal pulse oximeter reading will vary between 95-100% (Mayo Clinic, 2018). The effect of hypoxia due to an increase in altitude in nonpressurized aircraft has been well documented and is required to be taught at the Commercial hilot level (FAA, 2015). Pilots are trained to know what symptoms to look for and how best to react.

Relatively little research has been conducted regarding the physiological effects of wearing a mask. Roberge, Coca, Williams, Powell and Palmiero (2010) conducted a study with healthy health care workers using filtering facepiece respirators (FFR) or N95 masks. The study looked at differing workloads for a 1-hour duration and studied, CO₂ as one of the many physiological effects. The study concluded that there were no significant physiological effects of wearing an FFR for 1 hour. However, two of the participants' peak CO₂ reached 50 mm HG at the end of the 1-hour period, suggesting that use of this type of mask beyond an hour may have negative effects. It is important to note that an FFR is designed to fit tightly to the face so it can filter out 95% of airborne particles unlike a cloth or paper/surgical mask (Center for Devices and Radiological Health, n.d.).

Schmidt (2020) quoting a representative from the CDC:

The CO₂ will slowly build up in the mask over time. However, the level of CO₂ likely to build up in the mask is mostly tolerable to people exposed to it. It is unlikely that wearing a mask will cause hypercapnia. (para. 5)

A later study by Roberge et al., (2012) considered the physiological effects of wearing a surgical mask. Participants walked on a treadmill for 1 hour wearing a surgical mask and for an additional hour without a mask while various physiological measurements were taken. In the analysis, Roberg et al. concluded that there was no physiological impact from wearing a surgical mask. There was a statistically significant rise in transcutaneous carbon monoxide; however, it would not be medically significant in a healthy individual. The CO₂ levels still remained in the normal range between 35 to 45 mm HG.

No studies relating to physiological effects of face mask use in an aviation context have been found. This study looked at the amount of carbon dioxide exhaled over time at a simulated altitude of 5,000 feet. Additionally, a comparison was made between paper/surgical masks and cloth masks.

Methodology

Participants

Thirty-two (26-male, 6-female) instructor pilots volunteered to participate in this study. Mean age of participants was 24.31 years (SD = 2.98). All participants were currently employed and received the IP hourly rate for the 2 hours in the study. Half the participants wore a cloth face mask during the study and the other half wore a paper/surgical face mask.

Materials

The Smiths Medical 8401 Capnocheck II capnograph (see Figure 1) with cannula was used to measure End-tidal CO_2 , heart rate (HR) respiration rate (RR), and O_2 saturation. Cloth face masks and paper face masks were provided to participants, if necessary, to assure an equal distribution of face mask types per group. A normobaric altitude chamber was used to reduce oxygen levels from 20.9% at sea level to 17.61% —the typical oxygen level at an altitude of 5,000 feet. To simulate activities that may occur in an aircraft, aeronautical charts were provided, as well as a nut and bolt to simulate any turning of knobs. A survey (see Appendix A) included self-reports of opinions concerning wearing face masks.



SCHOLARLY COMMONS

Publications

7-27-2020

Face Mask Effects of CO2, Heart Rate, Respiration Rate, and Oxygen Saturation on Instructor Pilots

Andrew R. Dattel Embry-Riddle Aeronautical University, andy.dattel@erau.edu

Nicola M. O'Toole Embry-Riddle Aeronautical University, paynen@erau.edu

Guillermina Lopez Embry-Riddle Aeronautical University, lopezg23@erau.edu

Kenneth P. Byrnes Embry-Riddle Aeronautical University, byrnesk@erau.edu

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Dattel, A.R., O'Toole, N.M., Lopez, G., & Byrnes, K.P. (2020). Face Mask Effects of CO2, Heart Rate, Respiration Rate, and Oxygen Saturation on Instructor Pilots. Collegiate Aviation Review International, 38(2), 1-11. Retrieved from http://ojs.library.okstate.edu/osu/index.php/CARI/article/view/8038/7412

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Coronavirus: the latest information including visitor restrictions & symptom screening >>

Healthy Driven Blogs



Back to Healthy Driven Blog Hume

Everything you need to know about masks

July 07, 2020 | by Annemarie Schmocker, RN, BSN, CIC Categories: Healthy Driven Life





Ax Edward-Elmhussi Health, our COVID-19 Steering Committee — a team of health system administrators/senior leadership and clinical department directors/managers — meets regularly to discuss new medical literature and findings, and review guidelines from the Centers for Disease Control and Prevention (CDC), World Health Organization, Infectious Disease Society of America and various medical societies.

Together, we analyze this information and use it to update our infection control and prevention procedures. Universal masking is an important topic on the agenda. Our current recommendations for our community include:

Masks help reduce the spread of COVID-13. It's important to wear a mask or face covering when in public settlings, around new people and when social distancing measures are not able to be taken. Masks reduce the spread of COVID-19 to others and when widely used, are most fixely to do so successfully. They provide a benier to individuals who may not know they are infected with COVID-19 and help prevent a person from spreading the virus to others by keeping respiratory droplets (released when someone is talking, singing, coughing or sneezing) contained within the mask. Mesks prevent the droplets from reaching others if 6-feet social distancing cannot be maintained. Learn more about how COVID-19 spreads.

Also; some masks are more effective than others, so it's important to wear one that effectively blocks respiratory droplets. Researchers recently tested the effectiveness of various masks and found that three-layer surgical masks and cotton masks performed well, while neck fleeces, folded bendanas and knitted masks performed poorly.

Wearing a mask is safe for most people. Despite an increase in concerns that masks can restrict breathing or cause reduced oxygem levels (hypoxia), there is no current research or evidence to support these claims. Studies have looked at other pandemics where mask wearing was prevalent, such as the SARS outbreak in China in 2002, and have found no

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FEATURED EXPERT

Annemarie Schmocker, RN, BSN, CIC Specialty, Intection Control & Prevention

Schmorker holds an infection prevention and control certification for nurses, flead.

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tire.

or cannot remove the mask on their own, should not wear mask. The CDC offers alternatives to consider for these special considerations to help reduce the risk of spreading COVID-19. At Edward-Elmhurst Health, we work with individuals who have special considerations on a case-by-case basis to assist with alternatives and maintain safety at all times.

Take regular breaks. Wearing masks for prolonged periods of time can be unpleasant or mitating, especially in warm, normal and the account of the second process when your situation allows you to do so safely. Remember to drink water during breaks to maintain hydration.

Mask removel and mask storage is important. Wearing and caring for your mask is an important part of daily life. We recommend daily washing of cloth masks and the following removal and storage guidelines for both ourgical and cloth masks:

- To remove mask with intent to re-use:
 - T. Wash hands.
- Assume the front is contaminated and remove mask slowly and carefully by grasping ear loops or lower ties and then upper ties. Keep loops or ties from touching interior of mask
- After removing mack, inspect for contamination or any distortions in shape or form. If solled, forn or saturated, the mask should be discarded.
- If the mask is NOT visibly soiled, torn or saturated, carefully place on a clean paper towellor paper bag.
- 5. Wash hands.
- To re-apply used mask;
 - 1. Wash hands.
- 2. Grasp mask at the ear loops or upper ties
- 3. Place over face
 - For ear-loop style mask: Secure ear loops behind ears, secure mask.
 - For tie-back style mask: Secure upper ties first, behind head. End by securing lower ties behind head.
- 4. Wash hands

Protecting skin can ease discomfort. Skin or lip initation or dryness can occur with longterm mask wearing. Use the following tips to avoid initation:

- Ensure your face mask is dry before using:
- Avoid makeup if possible as it can create moisture under the mask.
- Use a barrier cream like Aquaphor or Cerave to prevent dry skin under the mask.

The bottom fine on wearing a mask. These basic infection practices are key to fighting the spread of COVID-19. Wearing a mask, practicing social distancing, washing hands thoroughly, covering coughs and sneezes, avoiding those who are sick and regularly distinfecting surfaces are the most powerfull steps we can take to stay healthy and protect ourselves and others from both symptomatic and asymptomatic spread. Even when or if a vaccine becomes available, it will be crucial to maintain these practices and not let our guard down as we wait for immunity to increase throughout our communities.

For updates on our planning and response efforts as we work to stop the spread of COVID-19, please check EEHealth.org/coronavirus.

The information in this article may change at any time due to the changing landscape of this pandemic. Roud the latest on COVID-19.

Get more information about coronavirus from Healthy Driven Chicago.

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POOL & FITNESS CENTE

DISTRICT

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STANLEY-BOYD AREA SCHOOLS

Virtual Tours

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LEADER IN ME

COVID-19 UPDATES

BOARD OF

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Governance Policies

State Mandated Policies

Administrative Rules

ADMINISTRATIVE TEAM

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FACULTY DIRECTORY

EMPLOYMENT OPPORTUNITIES

STAFF LINKS

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COVID-19 UPDATES

The following information is based on data for the Stanley-Boyd Area School District as of Friday, November 6, 2020.

Students Isolated or Quarantined	I I JOILLE CO OI	Student Active Positive Cases	Staff Active Positive Cases	Cumulative Positive Cases Since August 20, 2020
131	7	1	3	18

Isolation and quarantine status can be the result of exposure or close contact at home, school, or in the community. Not all individuals in isolation or quarantine are ill or experiencing symptoms.

Please help STOP the spread!

- 1. WEAR A MASK remember to mask up on the bus, too!
- 2. Maintain social distance.
- 3. Wash your hands often.
- 4. Stay home if you are ill or show symptoms.

Stanley-Boyd Area Schools 507 East 1st Ave. Stanley, WI 54768 Phone: 715-644-5534 Fax: 715-644-5584



COVID SYMPTOMS - WHE SHOULD I STAY HOME?

PREVENT THE SPREAD

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COVID-19

Covid-19 School Data

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COVID-19

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Infinite Campus Campus Community

Staff Isolated or Quarantined | Active Positive Student Cases | Active Positive Staff Cases Students Isolated or Quarantined School 7 Colby Elementary (K-3) 84 7 Colby Middle School (4-8) 54 12 Colby High School (9-12) 34 26 Totals 172

* Case and quarantine total less than five are not reported to protect the privacy of individual students This chart will be updated as information becomes available based on student and staff attendance d students/staff return from quarantine and isolation, they are removed from the school and district coi cases or number in quarantine less than five at a school are not reported to protect privacy of our stude Quarantine status can be a result of exposure at home, school, or in the community.

COVID-19 Exposure 10/13/2020

Updated 11/09/2020

COVID-19 Mask Mandate 10/16/2020

COVID-19 Schedule Change 10/05/20

COVID-19 Exposure 9/29/20

COVID-19 Update 9/23/20

COVID-19 EXPOSURE 9/16/20

COVID-19 Update

Strategic Planning

District Maps

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COVID 19 CASES DASHBOARD

Spencer School District Covid 19 Cases Dashboard : Sheetf

School	Total Staff	Number of Active Staff and Students Confirmed Positive COVID 19 Cases		Active Cases as a Percent of Total Individuals	Cumulative Cases Since Sept 1st, 2020
Elementary	344		o	0.00%	:8
Middle/High:School	361		3	0.83%	13
TOTAL	705		3	0.43%	16

Contact Us

SPENCER PUBLIC SCHOOLS 300 School Street Spencer, WI 54479

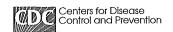
Phone: (District Office) 715-659-5347 / (MS/HS) 715-659-4211 / (Elem.) 715-659-4-42] Fax: 715-659-5470

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(http://www.schoolpointe.com)





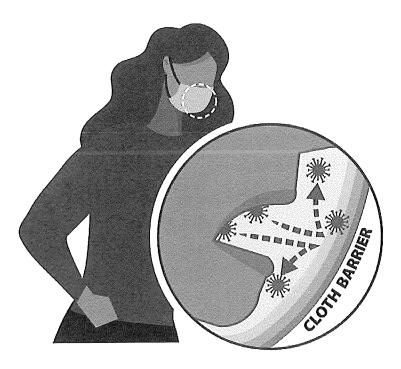
Considerations for Wearing Masks

Help Slow the Spread of COVID-19

Updated Nov. 4, 2020 Print

- CDC recommends that people wear masks in public settings, like on public and mass transportation, at events and gatherings, and anywhere they will be around other people.
- Masks may help prevent people who have COVID-19 from spreading the virus to others.
- Masks are most likely to reduce the spread of COVID-19 when they are widely used by people in public settings.
- Masks should NOT be worn by children under the age of 2 or anyone who has trouble breathing, is unconscious, incapacitated, or otherwise unable to remove the mask without assistance.
- Masks with exhalation valves or vents should NOT be worn to help prevent the person wearing the mask from spreading COVID-19 to others (source control).

Evidence for Effectiveness of Masks



Masks are recommended as a simple barrier to help prevent respiratory droplets from traveling into the air and onto other people when the person wearing the mask coughs, sneezes, talks, or raises their voice. This is called source control. This recommendation is based on what we know about the role respiratory droplets play in the spread of the virus that causes COVID-19, paired with emerging evidence from clinical and laboratory studies that shows masks reduce the spray of droplets when worn over the nose and mouth. COVID-19 spreads mainly among people who are in close contact with one another (within about 6 feet), so the use of masks is particularly important in settings where people are close to each other or where social distancing is difficult to maintain. CDC's recommendations for masks will be updated as new scientific evidence becomes available.

Who Should Wear A

General public

 CDC recommends all people 2 years of age and older wear a mask in public settings and when around people who don't live in your household, especially when other social distancing measures are difficult to maintain.

Key Times to Wear a Mask [520 KB, 3 Page]

- COVID-19 can be spread by people who do not have symptoms and do not know that they are infected. That's why it's
 important for everyone to wear masks in public settings and practice social distancing (staying at least 6 feet away from
 other people).
- While masks are strongly encouraged to reduce the spread of COVID-19, CDC recognizes there are specific instances when wearing a mask may not be feasible. In these instances, adaptations and alternatives should be considered whenever possible (see below for examples).

People who know or think they might have COVID-19

- If you are sick with COVID-19 or think you might have COVID-19, do not visit public areas. Stay home except to get medical care. As much as possible stay in a specific room and away from other people and pets in your home. If you need to be around other people or animals, wear a mask (including in your home).
- The mask helps prevent a person who is sick from spreading the virus to others. It helps keep respiratory droplets contained and from reaching other people.

Caregivers of people with COVID-19

• Those caring for someone who is sick with COVID-19 at home or in a non-healthcare setting may also wear a mask. However, the protective effects—how well the mask protects healthy people from breathing in the virus—are unknown. To prevent getting sick, caregivers should also continue to practice everyday preventive actions: avoid close contact as much as possible, clean hands often; avoid touching your eyes, nose, and mouth with unwashed hands; and frequently clean and disinfect surfaces.

Who Should Not Wear a Mask

Masks should not be worn by:

- Children younger than 2 years old
- · Anyone who has trouble breathing
- Anyone who is unconscious, incapacitated, or otherwise unable to remove the mask without assistance

Feasibility and Adaptations

CDC recognizes that wearing masks may not be possible in every situation or for some people. In some situations, wearing a mask may exacerbate a physical or mental health condition, lead to a medical emergency, or introduce significant safety concerns. Adaptations and alternatives should be considered whenever possible to increase the feasibility of wearing a mask

Coronavirus Disease 2019 (COVID-19)



- People who are deaf or hard of hearing—or those who care for or interact with a person who is hearing impaired—may be unable to wear masks if they rely on lipreading to communicate. In this situation, consider using a clear mask. If a clear mask isn't available, consider whether you can use written communication, use closed captioning, or decrease background noise to make communication possible while wearing a mask that blocks your lips.
- Some people, such as people with intellectual and developmental disabilities, mental health conditions or other sensory sensitivities, may have challenges wearing a mask. They should consult with their healthcare provider for advice about wearing masks.
- Younger children (e.g., preschool or early elementary aged) may be unable to wear a mask properly, particularly for an extended period of time. Wearing of masks may be prioritized at times when it is difficult to maintain a distance of 6 feet from others (e.g., during carpool drop off or pick up, or when standing in line at school). Ensuring proper mask size and

fit and providing children with frequent reminders and education on the importance and proper wear of masks may help address these issues.

People should not wear masks while engaged in activities that may cause the mask to become wet, like when swimming at the beach or pool. A wet mask may make it difficult to breathe. For activities like swimming, it is particularly important to maintain physical distance from others when in the water.

People who are engaged in high intensity activities, like running, may not be able to wear a mask if it causes difficulty breathing. If unable to wear a mask, consider conducting the activity in a location with greater ventilation and air exchange (for instance, outdoors versus indoors) and where it is possible to maintain physical distance from others.

People who work in a setting where masks may increase the risk of heat-related illness or cause safety concerns due to
introduction of a hazard (for instance, straps getting caught in machinery) may consult with an occupational safety and
health professional to determine the appropriate mask for their setting. Outdoor workers may prioritize use of masks
when in close contact with other people, like during group travel or shift meetings, and remove masks when social
distancing is possible. Find more information here and below.

Masks are a critical preventive measure and are most essential in times when social distancing is difficult. If masks cannot be used, make sure to take other measures to reduce the risk of COVID-19 spread, including social distancing, frequent hand washing, and cleaning and disinfecting frequently touched surfaces.

Masks with Exhalation Valves or Vents

The purpose of masks is to keep respiratory droplets from reaching others to aid with source control. However, masks with one-way valves or vents allow air to be exhaled through a hole in the material, which can result in expelled respiratory droplets that can reach others. This type of mask does not prevent the person wearing the mask from transmitting COVID-19 to others. Therefore, CDC does not recommend using masks for source control if they have an exhalation valve or vent.

Face Shields

- A face shield is primarily used for eye protection for the person wearing it. At this time, it is not known what level of
 protection a face shield provides to people nearby from the spray of respiratory droplets from the wearer. There is
 currently not enough evidence to support the effectiveness of face shields for source control. Therefore, CDC does not
 currently recommend use of face shields as a substitute for masks.
- However, wearing a mask may not be feasible in every situation for some people for example, people who are deaf or hard of hearing—or those who care for or interact with a person who is hearing impaired. Here are some considerations for individuals who must wear a face shield instead of a mask:
 - Although evidence on face shields is limited, the available data suggest that the following face shields may provide better source control than others:
 - Face shields that wrap around the sides of the wearer's face and extend below the chin.
 - Hooded face shields.
 - Face shield wearers should wash their hands before and after removing the face shield and avoid touching their eyes, nose and mouth when removing it.
 - Disposable face shields should only be worn for a single use and disposed of according to manufacturer instructions.
 - Reusable face shields should be cleaned and disinfected after each use according to manufacturer instructions or by following CDC face shield cleaning instructions .
 - Plastic face shields for newborns and infants are NOT recommended.

Surgical Masks

Masks are not surgical masks or respirators. Currently, those are critical supplies that should continue to be reserved for healthcare workers and other medical first responders, as recommended by current CDC guidance. Masks also are not appropriate substitutes for them in workplaces where surgical masks or respirators are recommended or required and available.

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Last Updated Nov. 4, 2020



Europe's Top Health Officials Say Masks Aren't Helpful in Beating COVID-19

The top medical experts in the world can't decide if masks are helpful in reducing the spread of COVID-19 or just make things worse.

Thursday, August 6, 2020



From left to right: Professor Henning Bundgaard, Tamara van Ark, Anders Tegnell | Composite image by FEE (Rigshospitalet, Wikimedia Commons)



Politics Masks COVID-19 Spontaneous Order Europe Sweden Denmark

enmark boasts one of the lowest COVID-19 death rates in the world.
As of August 4, the Danes have suffered 616 COVID-19 deaths,

according to figures from Johns Hopkins University.

That's less than one-third of the number of Danes who die from pneumonia or influenza in a given year.

Despite this success, Danish leaders recently found themselves on the defensive. The reason is that Danes aren't wearing face masks, and local authorities for the most part aren't even recommending them.

This prompted *Berlingske*, the country's oldest newspaper, to complain that Danes had positioned themselves "to the right of Trump."

"The whole world is wearing face masks, even Donald Trump," *Berlingske* pointed out.

This apparently did not sit well with Danish health officials. They responded by noting there is little conclusive evidence that face masks are an effective way to limit the spread of respiratory viruses.

"All these countries recommending face masks haven't made their decisions based on new studies," said Henning Bundgaard, chief physician at Denmark's Rigshospitale, according to Bloomberg News. (Denmark has since <u>updated its guidelines</u> to encourage, but not require, the use of masks on public transit where social distancing may not be possible.)

Denmark is not alone.

Despite a global stampede of mask-wearing, <u>data show</u> that 80-90 percent of people in Finland and Holland say they "never" wear masks when they go out, a sharp contrast to the 80-90 percent of people in Spain and Italy who say they "always" wear masks when they go out.

Dutch public health officials recently explained why they're not recommending masks.

"From a medical point of view, there is no evidence of a medical effect of wearing face masks, so we decided not to impose a national obligation," said Medical Care Minister Tamara van Ark.

Others, echoing statements similar to the US Surgeon General from early March, said masks could make individuals sicker and exacerbate the spread of the virus.

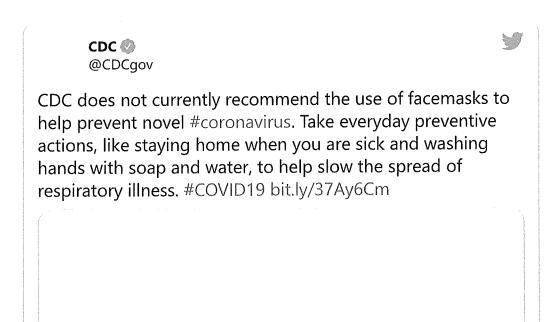
"Face masks in public places are not necessary, based on all the current evidence," <u>said</u> Coen Berends, spokesman for the National Institute for Public Health and the Environment. "There is no benefit and there may even be negative impact."

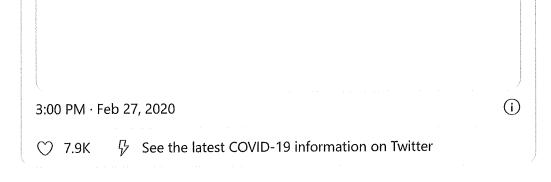
In Sweden, where COVID-19 deaths have <u>slowed to a crawl</u>, public health officials say they see "no point" in requiring individuals to wear masks.

"With numbers diminishing very quickly in Sweden, we see no point in wearing a face mask in Sweden, not even on public transport," <u>said</u> Anders Tegnell, Sweden's top infectious disease expert.

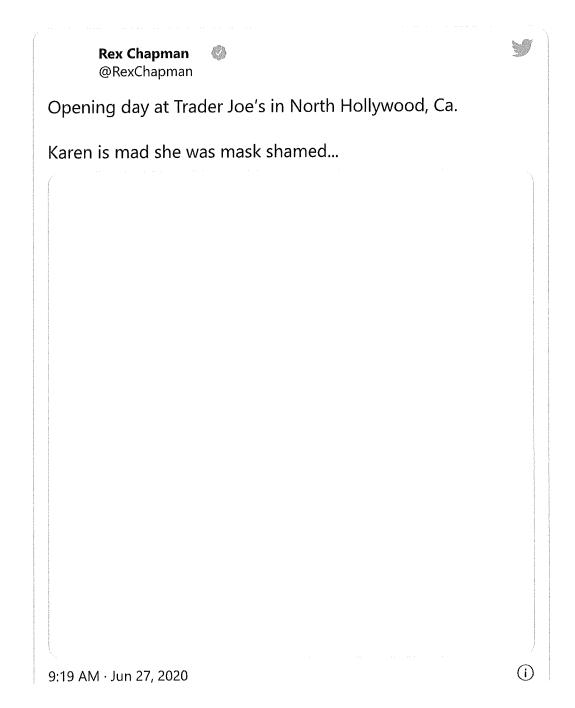
What's Going on With Masks?

The top immunologists and epidemiologists in the world can't decide if masks are helpful in reducing the spread of COVID-19. Indeed, we've seen organizations like the World Health Organization and the CDC go back and forth in their recommendations.





For the average person, it's confusing and frustrating. It's also a bit frightening, considering that we've seen people denounced in public for not wearing a mask while picking up a bag of groceries.



The truth is masks have become the new wedge issue, the latest phase of the culture war. Mask opponents tend to see mask wearers as "fraidy cats" or virtue-signalling "sheeple" who willfully ignore basic science. Mask supporters, on the other hand, often see people who refuse to wear masks as selfish Trumpkins … who willfully ignore basic science.



Join us in preserving the principles of economic freedom and individual liberty for the rising generation

Support FEE's Mission

There's not a lot of middle ground to be found and there's no easy way to sit this one out. We all have to go outside, so at some point we all are required to don the mask or not.

It's clear from the data that despite the impression of Americans as selfish rebel cowboys who won't wear a mask to protect others, Americans *are* wearing masks far more than many people in European countries.

Polls show <u>Americans are wearing masks</u> at record levels, though a political divide remains: 98 percent of Democrats report wearing masks in public compared to 66 percent of Republicans and 85 percent of Independents. (These numbers, no doubt, are to some extent the product of mask requirements in cities and states.)

Whether one is pro-mask or anti-mask, the fact of the matter is that face coverings have become politicized to an unhealthy degree, which stands to only further pollute the science.

Last month, for example, researchers at Minnesota's Center for Infectious Disease Research and Policy responded to demands they remove an article that found mask requirements were "not based on sound data."

The school, to its credit, did not remove the article, but instead opted to address the objections critics of their research had raised.

First, Do No Harm

The ethics of medicine go back millennia.

<u>The Hippocratic Oath</u> famously calls on medical practitioners to "first, do no harm." (Those words <u>didn't actually appear in the original oath</u>; they developed as a form of shorthand.)

There is a similar principle in the realm of public health: the Principle of Effectiveness.

Public health officials say the idea makes it clear that public health organizations have a responsibility to not harm the people they are assigned to protect.

"If a community is at risk, the government may have a duty to recommend interventions, as long as those interventions will cause no harm, or are the least harmful option," <u>wrote</u> Claire J. Horwell Professor of Geohealth at

Durham University and Fiona McDonald, Co-Director of the Australian Centre for Health Law Research at Queensland University of Technology. "If an agency follows the principle of effectiveness, it will only recommend an intervention that they know to be effective."

The problem with mask mandates is that public health officials are not merely recommending a precaution that may or may not be effective.

They are using force to make people submit to a state order that could ultimately make individuals or entire populations sicker, according to world-leading public health officials.

That is not just a violation of the Effectiveness Principle. It's a violation of a basic personal freedom.

Mask advocates might mean well, but they overlook a basic reality: humans spontaneously alter behavior during pandemics. Scientific evidence shows that American workplaces and consumers changed the patterns of their travel *before* lockdown orders were issued.

As I've <u>previously noted</u>, this should come as no surprise: Humans are intelligent, instinctive, and self-preserving mammals who generally seek to avoid high-risk behavior. The natural law of spontaneous order shows that people naturally take actions of self-protection by constantly analyzing risk.

Instead of ordering people to "mask-up" under penalty of fines or jail time, scientists and public health officials should get back to playing their most important role: developing sound research on which people can freely make informed decisions.

See the World Health Organization's Latest Guidelines on Masks and COVID-19

Editor's note: This story was updated to reflect Denmark's recent update on mask guidelines.

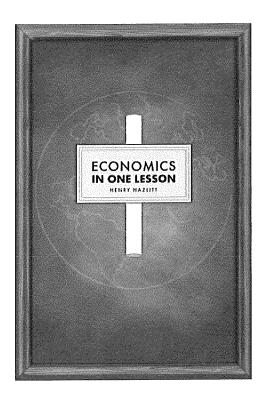
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<u>Jon Miltimore</u>

Jonathan Miltimore is the Managing Editor of FEE.org. His writing/reporting has been the subject of articles in TIME magazine, The Wall Street Journal, CNN, Forbes, Fox News, and the Star Tribune. Bylines: Newsweek, The Washington Times, MSN.com, The Washington Examiner, The Daily Caller, The Federalist, the Epoch Times.

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Masks, Masks, Masks, Is Our Whole Life Masks? 3 Comments

By Kevin Roche

August 6, 2020

Commentary

A couple of comments relating to our coronavirus briefing here in the state, before a longer discussion about masks. In the briefing yesterday, a lot of concern about children and other people missing vaccinations, which is an ongoing problem. But zero acknowledgement that this avoidance of medical care is due to the constant and excessive fear-mongering by the Dictator and his minions at the Health Department. Sturgis came up again, that is the new tool of fear. The Commissioner flat-out lied about an upsurge in cases in South Dakota-I immediately went and looked at the data and there is no change, period. And she misled about case growth in Minnesota. Dr. Osterholm, about whom I say some kind words below, chimed in separately, claiming that Sturgis will destroy the entire country. Reminds me of those 50s motorcycle gang movies-watch out, they are coming to rape, murder and create mayhem in your town, only this time they are bringing the dread VIRUS!!

Now, to masks. I have demeaned and berated Dr. Osterholm, perhaps excessively so, perhaps not, for his overall response to the epidemic, which has been far too formulaic and lacked understanding of the nuances of this virus and epidemic. When someone has the status he has, they have a special obligation to be the good Doctor. He has pretty much stood his ground on masks, especially cloth

strongly encourage you to read it in its entirety. (Osterholm Commentary) While the effects of the pro-mask pressure are apparent, he continues to point to the lack of research showing efficacy, going back as far as the 1918 epidemic. I could have written the following passage from his commentary, in regard to excessive promotion of the benefits of masks:

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"These concerns remain true today, particularly after CDC leadership made the unfortunate statement that the US epidemic could be driven to the ground if everyone wore face coverings for the next 4 to 6 weeks. If this were true, why do we need a vaccine to end this pandemic? Just "mask our way" to control. When put into this context, it's obvious how the CDC statement is unrealistic and misleading. Why do places like Hong Kong, which has a requirement for the use of cloth face coverings in public at a risk of a \$HK 5,000 fine, have their highest number of community-acquired COVID-19 cases since the beginning of the pandemic?"

And here are some summaries from a couple of the research pieces he cites. Two studies from a University group doing coronavirus evidence reviews find the same thing as every other review; there just isn't solid evidence that masks play a significant role in limiting transmission. Here is one, on homemade masks specifically. (UNCOVER Review) The second one dealt with the effectiveness in general of face masks in limiting respiratory transmission in the community. (UNCOVER Review) That review also concluded that there was slight, at best, evidence of protective effect, even though laboratory studies would suggest that masks limit droplet spread. Thinking something should work is different from finding evidence that it actually works in the real world.

And it is fascinating to go back and read the work of one the pre-eminent scientists during the 1918 epidemic. (Kellogg Paper) Mask-making technology may or not have improved since 100 years ago, but from the perspective of what really

epidemic courses in areas where masks were compulsory. Here is his conclusion: "Masks have not been proved efficient enough to warrant compulsory application for the checking of epidemics." It appear to me that neither the evidence nor that conclusion has changed.

And here is yet another example of methodological mischief to achieve a desired result. There are very few actual trials of mask effectiveness. The same studies are reviewed over and over again by the evidence surveys. These guys, however, decided that they would conduct a meta-analysis of the same five trials, that is a combining of the results, of these trials but would modify the data so that they could ensure it showed masks were effective. (Medrxiv Paper) Here is how they got there. Instead of using the data as it was actually collected, let's change it to reflect our assumptions about non-compliance behaviors, in other words, let's ignore real-life human behavior in regard to when and how masks are worn. They literally changed the data as collected and adjusted it, and of course then the results look like masks have more of a protective effect than any of the original studies showed. If you don't like the results of a study, do your own real study instead of fudging the data from the ones you don't like. This is trash science conducted for the sole purpose of coming to a conclusion to justify a policy.

The most compelling evidence is that if you look at the regions with mask mandates, and more importantly, at areas with high degree of mask wearing, you see no effect, no correlation between mask use and cases or deaths. That is what matters—what happens in the real world.

I will repeat again, wear them if you want to, but don't think they are actually protecting you or others to any significant degree.

Q

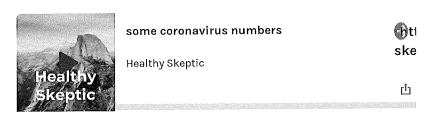
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A Head Full of Coronavirus Rese Part 48 Here we go again, with more research on the usual topics.	earch, The State Sort of Gives Us a Glin at their "Strategy" Our daily humbling by the merchants of misery at our loca health department.	Part 45 Some observations and a couple of
October 29, 2020	September 2, 2020	October 27, 2020
In "Commentary"	In "Commentary"	In "Commentary"

About this Blog

The Healthy Skeptic is a website about the health care system, and is written by Kevin Roche, who has many years of experience working in the health industry. Mr. Roche is available to assist health care companies through

consulting arrangements through Roche Consulting, LLC and may be reached at khroche@healthy-skeptic.com.

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May 14, 2020

Research

The Office of the Actuary annual report on national health spending, covering 2018. December 7, 2019

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Join the discussion

3 Comments

Kipha Jennifer Pinto

August 6, 2020 at 9:55 am

Thank you, thank you for being a reasonable voice. What is happening in this country where we complacently accept shut downs and mask wearing as acceptable? "Oh, well, if our political leaders and health officials (the ones that get the main viewership) say this is the way its gonna be than I guess its okay!" We already have one radical-nutjob scientist who has said he thinks goggles should be worn - to prevent the virus or germs from getitng into the eyes!!!

Chuck

August 6, 2020 at 10:20 am

Great article Kevin! Regarding Com. Malcom's statement about SD's case numbers surging. I almost fell off my chair when she said that. I replayed the video to confirm she actually said it. I don't have numbers to bac' statement, but I will guess 90% of the attendees at Sturgis are not fr. SD? So the level of cases in SD is irrelevant compared to the infection rate

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Q

I would change your last sentence to read, "I will repeat again, wear them if you ARE BEING FORCED TO, but don't think they are actually protecting you or others to any significant degree."

Dan Waller

August 8, 2020 at 7:42 am

I especially like the message that should have been given earlier on: "We don't know how well cloth masks work, so distancing should come first, but masks are likely to work to some extent and not everyone can distance themselves." Hong Kong didn't receive this message, apparently.

Leave a comment

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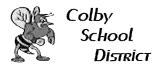
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Fwd: Masks are political, legislators and judges breathe too

1 message

Kolden, Steven <skolden@colby.k12.wi.us> To: kseifert <kseifert@colby.k12.wi.us> Thu, Nov 12, 2020 at 12:11 PM

one more

"Folks are usually about as happy as they make their minds up to be" — Abraham Lincoln

Dr. Steven E. Kolden Superintendent, Colby School District PO Box 139, 705 N 2nd Street (Door #19) Colby, WI 54421 715-223-2301 office 715-223-4539 fax

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----- Forwarded message ------From: **B Day** bkosik81@yahoo.com

Date: Thu, Nov 12, 2020 at 12:06 PM

Subject: Masks are political, legislators and judges breathe too

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Children under age 5 are not required to wear masks, but are encouraged to do so.

Other exemptions include members of the state Legislature and the state judiciary, as well as people eating and drinking, speakers at religious services, reporters delivering news reports and people who have breathing issues, among others.

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Dealing with the Problem

In 2015, toxic levels of lead found in the water in Flint, Michigan, brought the dangers of lead exposure, especially to children, into the national spotlight. The Environmental Protection Agency (EPA) regulates and tests public water systems for lead. However, since the federal government does not require testing of drinking water in schools, lead can still leach into school drinking water through the school's plumbing pipes and fixtures.

Any outlet for potable water is a potential source of drinking water, but students and staff more regularly use some outlets for drinking, cooking, or making coffee. Due to the limited funding most districts face, CESA 10 focuses their testing on high priority outlets, such as:

70% of schools

were found to have at least one fixture contribute to elevated lead water concentrations above EPA action levels

- Drinking fountains, both bubbler and water cooler style
- Kitchen sinks
- Classroom combination sinks and drinking fountains
- · Home economic room sinks
- Teacher's lounge sink
- Nurse's office sink
- Any sink known to be or visibly used for consumption (i.e. coffeemaker or cups)

How to Participate

CESA 10 follows the EPA's guidelines as outlined in the 3Ts for Reducing Lead in Drinking Water in Schools to ensure accurate testing. If you are interested in testing your school building's water for lead, participation is easy:

- 1. Contact your Environmental Health and Safety (EHS) Consultant or call 888-947-4701 to request a quote.
- 2. An EHS Consultant will work with you to identify your testing needs.
- 3. An EHS Consultant or Technician will schedule and complete the testing.
- 4. You will receive a formal report after testing is completed with your results. If lead water concentrations above EPA action levels are found, CESA 10 will work with your district to develop a plan of action.

I worked with CESA 10's environmental project consultants as the superintendent of two different districts. With all the compliance and liability issues surrounding ecological hazards, it's worth it to have CESA 10 watching out for the community at all times.

- Joe Zydowsky, District Administrator School District of the Menomonie Area



Frequently Asked Questions



Who is at risk for lead in water in school facilities?

Children are most susceptible to lead exposure because their bodies absorb metals at higher rates than the average adult. Children exposed to water with lead can suffer from damage to the brain, nervous system, red blood cells, and kidneys and can potentially cause lower IQs, hearing impairment, reduced attention span, hyperactivity, development delays, and poor classroom performance.

Building staff are also at risk for lead exposure, linked to increased blood pressure, nerve damage, decreased fertility, and hearing and vision impairment. Pregnant women and their fetuses are especially vulnerable to lead exposure.



How does lead get into the schools water system?

Lead can enter the system by leaching out from components such as domestic piping, faucets, and fixtures that contain lead-based solder. Lead contamination may also enter the building from municipal or well sources such as lead service lines, meters, or main services lines.



Who should perform the testing?

The EPA recommends trained personnel with knowledge of lead testing protocols, and laboratory sample preparation protocols should test the water in school buildings. Additional water chemistry tests may be needed to determine source contamination, such as corrosiveness, alkalinity, hardness, and pH.



How do you test for lead in water at a school?

Evaluate all "potable" drinking sources in the facility. This testing includes drinking fountains, classroom sinks, and kitchen areas. Sampling involves collecting a "first draw" sample and a "flush" sample at each location. Testing should follow EPA protocols that include allowing 8-18 hours of stagnant water in the domestic water lines. Collect samples before the facility opens and begin using any water. An analysis of the water supply from the municipal or well source is needed to determine source water treatments and chemistry such as corrosion control applications and water distribution data.



If the water samples test positive for lead, what happens next?

Replace any components (e.g. fixtures, pipes) determined to be the source of contamination. If unable to control the source of contamination, install lead water filter devices. Additionally, until component replacement or filter installation can be completed, the water supply should be turned off to those components/areas, or implement flushing protocols.



Does the State of Wisconsin require Lead in Water testing in school buildings?

Currently, WI State Senate Bill 423 is being proposed to mandate lead water testing in all school buildings and daycare centers. The United States EPA recommends lead water testing of all school buildings to evaluate exposure risks and liabilities.



Quote Number

00000149

Prepared By

Luke Krumenauer

Expiration Date

12/16/2020

Account Name

Colby School District

Bill To

PO Box 110

Colby, WI 54421

Product	Line Item Description	Sales Price	Quantity	Total Price
Consulting Fee	Site prep, EHS consulting, analysis, reporting	\$106.00	36.00	\$3,816.00
Lead Water Testing	Lead Water Samples. Includes (HS, MS, ES)	\$1,000.00	3.84	\$3,840.00
	Tota	al Price		\$7,656.00

Contact Name

Steven Kolden

Project Summary

Project Location

Colby K-12 Schools

Project Description Lead water sampling and analysis of Colby HS, MS, and Elementary potable water locations utilizing EPA protocols.

Terms and Conditions

- 1. Services. Contractor shall provide to you ("Client") certain hazardous substance inspection and sampling services on the premises as described in the Proposal ("Sampling"), send samples collected by Contractor to a certified laboratory for the analysis of certain hazardous substances as described in the Proposal ("Testing"), and then report the results of the Testing to Client ("Reporting"). Contractor may also be engaged to provide Client with abatement, remediation, removal and/or response action efforts as described in the Proposal ("Abatement," and together with the Sampling, Testing, and Reporting, the "Services").
- 2. Price. The price of the Services is the price stated in the Proposal ("Price"). Unless otherwise agreed to in writing by Client, the Price shall include all charges for insurance, transportation and any federal, state or local tax that may be levied upon the Services or the Client by reason of the sale, delivery or use thereof.
- 3. Right of Entry. Client shall provide for Contractor's right to enter the premises from time to time in order for Contractor to

- 8. No Special or Consequential Damages. Contractor and Client agree that, to the fullest extent permitted by law, neither Contractor nor Client shall be liable for any special indirect or consequential damages whatsoever, whether caused by negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.
- 9. Discovery of Unanticipated Hazardous Materials. If pollutants or hazardous materials are discovered that pose unanticipated risks ("Unanticipated Hazardous Materials") while Contractor is performing the Services, Contractor shall immediately stop performance of the Services and notify Client. Client authorizes Contractor to take measures that in Contractor's sole judgment are justified to preserve and protect the health and safety of Contractor's personnel and the public, and Client agrees to compensate Contractor for the additional cost of performing such protective services. If Contractor discovers Unanticipated Hazardous Materials, the parties agree that the Services and Price will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. In the event this Agreement is so terminated, Client agrees to pay Contractor for Services



fulfill its Services. Contractor shall obtain any necessary permits, approvals and/or regulatory consents necessary to perform the Services.

4. Standard of Care. Contractor shall be appropriately trained and certified to perform the Services and utilize personnel of required skill, experience, qualifications, training and certifications in a timely, workmanlike, and professional manner, and in accordance with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Client understands Contractor will use reasonable care to minimize damage to property on the premises, but Client understands that use of sampling equipment may unavoidably cause some damage to property, the correction of which is not part of this Agreement.

5. Invoices and Payment. Invoices for Services will be submitted to Client by Contractor when the Services are completed. Invoices will be due within thirty (30) days of receipt. Amounts unpaid within such 30-day period shall bear interest at a rate of twelve percent (12%) per annum.

6. Independent Contractor. It is understood and acknowledged that Contractor will provide the Services in the capacity of an independent contractor and not as an employee or agent of Client. Contractor shall control the conditions, time, details, and means by which Contractor performs the Services. Contractor has no authority or obligation to commit, act for or on behalf of Client, or to bind Client to any obligation or liability. 7. Insurance. Until completion of the Services, Contractor shall secure and pay for (i) commercial general liability insurance in an amount no less than One Million and No/100 Dollars (\$1,000,000), and (ii) workers' compensation insurance on Contractor's employees as required by law. All insurance shall be held with financially sound and reputable insurers.

performed. If, without negligence on the part of Contractor, Contractor is held liable by a government agency for the cost of abatement or remediation of a hazardous material or substance solely by reason of performing the Services as described in the Agreement, the Client shall indemnify the Contractor for all cost and expense thereby incurred to the extent permitted by applicable law.

10. Miscellaneous.

- 1. This Agreement shall be construed and governed by the laws of the state of Wisconsin. All disputes, controversies, claims, or causes of actions, concerning this Agreement shall be commenced, tried, and litigated only in Wisconsin State Circuit Court for Dane County.
- 2. This Agreement constitutes the entire agreement between the parties; and all prior discussions, negotiations, and oral and written agreements are merged herein. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or render unenforceable such term or provision in any other jurisdiction.
- 3. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their heirs, legal representatives, successors and assigns.

Customer Signature		

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Burnett Transit Addendum for 2020-2021 With the Colby School District

Cancellation

Burnett Transit is dedicated to supporting the **Colby School District**, its students and their families as the parties adapt to new circumstances. To ensure the continued safety of every student and to allow **Burnett Transit** to retain its licensed, trained and qualified drivers, the student transportation company has included this cancellation policy in the transportation contract.

If the academic year is terminated or if on site learning is canceled by the **Colby School District** (i.e. virtual Wednesdays), state or federal government authority before the end of this contract term due to reasons of the COVID-19 pandemic, the school district agrees to pay 76% of the agreed upon service price for the 2020/21 academic year prorated for payments received. NOTE: (76% covers only the regular bus routes, not extra-curricular trips or special needs routes)

Payments will be made according to the payment schedule agreed to by **Burnett Transit** and the **Colby School District**.

This cancellation policy was negotiated and agreed upon between **Burnett Transit** and **the School Board of the Colby School District** and is in effect specifically for COVID-19 cancellations and is not applicable to other emergency cancellation reasons not connected to COVID-19.

II. Adapting to Change

This language allows **Burnett Transit** to offer the agreed upon reduction of the service contract that makes the most sense to adequately support **Burnett Transit** as a local business while taking into consideration the ongoing needs of the **Colby School District**.

Conclusion

Flexibility will be a key factor in the successful navigation of the months ahead. Student transportation companies will be better positioned to adapt to changing academic schedules if they can ensure they are paid appropriately for planned services.

In agreement to this addendu	m, the following ha	ave signed:	
School Board President	_/ Date	Burnett Transit	/Date